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RSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

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MAY 21 1968

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MEETINGS OF JANUARY 1968

WILLIAM P. BLACK, *City Clerk*

CITY ORDINANCE W-137

AN ORDINANCE AMENDING ARTICLE 6, SECTION 6.12 OF ORDINANCE W-1, AND CREATING AND ESTABLISHING A "PUBLIC EMPLOYEES' AWARDS COMMITTEE" AND ESTABLISHING AWARD PROGRAMS.

WHEREAS, pursuant to N.J.S.A. 40A:5-31, the City of Jersey City may ablish and maintain plans for award programs for employees, designed promote efficiency and economy in government functions, to reward indi- ual employees for meritorious performances and suggestions; and

WHEREAS such award programs may include award for heroism, effi- ncy, incentives, suggestions, professional accomplishments and service; d

WHEREAS the City of Jersey City is granted the power and authority, said statute, to make appropriations of money for said purposes, estab- h and make awards in the form of cash, medals, citation certificates, insig- or other appropriate devices to employees; and

WHEREAS the City of Jersey City may, pursuant to said statute, ablish a committee to establish such award programs, and select the recip- ts of such awards;

NOW, THEREFORE, the Municipal Council of the City of Jersey City ES ORDAIN as follows:

Article 6, Section 6.12 of Ordinance W-1 is hereby amended to read as lows:

1. That, pursuant to N.J.S.A. 40A:5-31, there is hereby established and ated within the government of the City of Jersey City an awards com- ttee which shall be known and designated as:

"Public Employees' Awards Committee"

2. Said committee shall consist of five (5) persons, appointed by the yor. The Mayor may appoint himself as a member of said committee. All h members shall be officers or employees of the City of Jersey City, or mbers of the Municipal Council, and no two of such officers or employees ll be employed in the same department of the City of Jersey City.

3. Of the members first appointed to the committee, two (2) shall be pointed for terms of three (3) years, two (2) for two (2) years and one for one (1) year, and thereafter appointments shall be made for terms three (3) years.

4. Members shall serve for the terms for which they are appointed and til their successors have been appointed and qualified. A vacancy occurr- by reason other than expiration of term shall be filled for the unexpired rm.

5. Members of the Committee shall serve without compensation.

6. The committee shall meet and organize as soon as practicable aft the first appointment of members and annually, thereafter, on the call of t Mayor, and select a chairman from among its members. The committee sh hold regular meetings at least once each month during the year, except du ing July and August, at the call of the Mayor or the chairman of t committee.

7. The committee is authorized to request, and shall receive, su assistance as it may require from any department, official or agency of t City.

8. The committee shall be responsible for the formulation and sh have the power to adopt and promulgate rules and regulations for the co duct and operation of awards programs.

9. The committee shall make an annual report to the governing bo concerning the operation of awards programs established pursuant to N S.A. 40A:5-31.

10. Awards may be made for heroism, suggestions, efficiency, inc tive, professional accomplishments and service. Programs for the above m be established by the committee.

11. Awards may be in the form of cash, medals, citation certificat insignia or other appropriate devices.

12. The Municipal Council, the Mayor or the Committee may make selections of the persons who are to be the recipients of the awards, p vided, however, any selections made by the Mayor or the committee shall submitted to the Municipal Council, which body may approve or disappr of the selection of the person or the form of the award or both. If the r ommendation is approved, the award may be presented by the Mayor or Council or some other officer of the city selected for that purpose.

13. The Municipal Council may make appropriations of money to fray the cost of the awards and of the expenses of the committee in adm istering the award programs.

This ordinance shall take effect immediately upon final passage a publication, according to law.

The City Clerk published the foregoing ordinance.

On Roll Call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Mares Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: December 19th, 1967.

ADOPTED: January 2nd, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayo

This time and place having been fixed by the Municipal Council and lic notice advertised as required by law for the purpose of considering al passage of the following described ordinance:

AN ORDINANCE providing for the Vacation of all that part of Laidlaw Avenue also known as John Street and for the Vacation of all that part of Meadow Street also known as Quincey Street.
(Franchise Ordinance G-48).

The Clerk published the public notice and ordinance and called for any- e present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Alviani, seconded by Councilman Kopycinski, aring on final passage of the ordinance was closed.

Councilman Alviani offered, and moved adoption of, the following ordi- nce:

FRANCHISE ORDINANCE G-48

An Ordinance Providing for the Vacation of all that part of Laidlaw venue also known as John Street and For the Vacation of all that part of eadow Street also known as Quincey Street in City Block 1200.

Be It Ordained by the Municipal Council of the City of Jersey City, ew Jersey:

Section 1. That all that part of Laidlaw Avenue also known as John reet in City Block 1200 as hereinafter in this section described, shall be cated and the rights therein of the public shall be and the same are hereby leased.

BEGINNING at a point in the southeasterly line of the premises herein- ter described where the said line is intersected by the northeasterly line Laidlaw Avenue, also known as John Street, said point being located from e intersection formed by the northwesterly line of lands conveyed to the rie Railroad Company recorded in Deed Book 2423 at page 557 of Hudson unty Deed Records with the southwesterly line of New County Road by e following two courses; (a) N22°-20′-44″W, from said point of intersec- on along said southwesterly line of New County Road, a distance of .49 feet to a point in the said southeasterly line of the premises reinafter described; thence (b) S38°-04′-56″W, along the said south- sterly line of the premises hereinafter described, 172.29 feet to the point Beginning; thence (1) S38°-04′-56″W from said beginning point along e said southeasterly line of the premises hereinafter described 50.00 feet a point in the southwesterly line of Laidlaw Avenue, also known as John reet; thence (2) N51°-55′-04″W, along the said southwesterly line of said reet, 668.98 feet to a point in the southwesterly line of the premises here- after described; thence (3) N22°-20′-44″W, along the southwesterly line the premises hereinafter described, 101.31 feet to a point in the afore- id northeasterly line of said street; thence (4) S51°-55′-04″E along the id northeasterly line of said street, 757.09 feet to the point of Beginning. ontaining 35,651.6 square feet or 0.8184 acres.

Section 2. That all that part of Meadow Street also known as Quin Street in City Block 1200 as hereinafter in this section described, shall vacated and the rights therein of the public shall be and the same hereby released.

BEGINNING at a point in the southeasterly line of the premises he inafter described where the said line is intersected by the northeasterly l of Meadow Street, also known as Quincey Street, said point being loca from the intersection formed by the northwesterly line of lands conveyed the Erie Railroad Company recorded in Deed Book 2423 at page 557 Hudson County Deed Records with the southwesterly line of New Cou Road by the following two courses; (a) N22°-20′-44″W, from said point intersection along said southwesterly line of New County Road, a dista of 57.49 feet to a point in the said southeasterly line of the premises he inafter described; thence (b) S38°-04′-56″W, along the said southeaste line of the premises hereinafter described, 422.29 feet to the point of ginning; thence (1) S38°-04′-56″W from said beginning point along the sa southeasterly line of the premises hereinafter described 50.00 feet to a po in the southwesterly line of Meadow Street, also known as Quincy Stre thence (2) N51°-55′-04″W, along the said southwesterly line of said stre 228.40 feet to a point in the southwesterly line of the premises hereinaft described; thence (3) N22°-20′-44″W, along the southwesterly line of t premises hereinafter described, 101.31 feet to a point in the aforesaid nort easterly line of said street; thence (4) S51°-55′-04″E, along the said nort easterly line of said street 316.51 feet to the point of Beginning. Containi 13,622.7 square feet or 0.3127 acres.

Section 3. It being the intention of the foregoing to vacate those pa of Laidlaw Avenue, also known as John Street, and Meadow Street al known as Quincey Street as shown upon Map of Property of E. C. Bra hall lying between Tonnele Avenue and the line of the Erie Railway in t City and County of Hudson filed in the Office of the Register of Huds County February 24, 1870, as lie within the following described tract land.

BEGINNING at a point in the southwesterly line of New County Ro distant 57.49 feet northerly as measured along said southwesterly line New County Road from the most northerly corner of land conveyed by de dated August 18, 1950, from Erie Land and Improvement Company to E Railroad Company recorded in Deed Book 2423 at page 557 of Huds County Deed Records; thence (1) S38°-04′-56″W, parallel to the northwes erly line of land conveyed as aforesaid by deed dated August 18, 1950 a distant 50 feet by rectangular measurement northwesterly therefrom, 551. feet more or less to a point distant 480 feet southwesterly by rectangul measurement from said southwesterly line of New County Road; thence (North 22°-20′-44″W parallel to said southwesterly line of New Coun Road and distant 480 feet southwesterly therefrom, 1088.37 feet; thence (N67°-39′-16″E, by rectangular measurement 480 feet to said southwester line of New County Road; thence (4) S22°-20′-44″ East along said sout westerly line of New County Road 816 feet to the point or place of Begi ning. Containing 457,048.8 square feet or 10.49 acres (including the area the streets proposed to be vacated).

Being known as Plot 66A and plot Part of 68 in Jersey City Block 12 as shown upon a map entitled “Survey at Jersey City, N.J. showing the Pr ed Vacation of Laidlaw Avenue, also known as John Street and Meadow eet, also known as Quincey Street for New Jersey Realty Title Insurance ıpany; prepared by Clarke, Hartman & Dunn, Inc., Professional Engirs and Surveyors on 20 November, 1967.

Under and by virtue of the provisions of Section 40:67-1 (b) of the ised Statutes of New Jersey, 1937.

Section 4. That the ordinance shall take effect upon adoption and pubtion and according to law.

The City Clerk published the foregoing ordinance.

On Roll Call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Maresca, rtin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: December 19th, 1967.

ADOPTED: January 2nd, 1968.

....

Thomas M. Flaherty, President

....

Villiam P. Black, City Clerk

APPROVED: ....

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and blic notice advertised as required by law for the purpose of considering al passage of the following described ordinance:

AN ORDINANCE to be known and cited as "The Property Maintenance Code of the City of Jersey City". (City Ordinance W-138).

The Clerk published the public notice and ordinance and called for anye present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Kopyıski, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered and moved adoption of, the following or nance:

CITY ORDINANCE W-138

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PROPERTY MAINTENANCE ORDINANCE

City of Jersey City, New Jersey

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    - (IV) Circuits.
    - (V) Fuses and protective devices.
    - (VI) Outlets and fixtures.
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6.(2) Lighting and ventilation.
- (a) Residential.
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    - (II) Bathrooms and water closet compartments.
    - (III) Common spaces other than habitable rooms, bathroo and water closet compartments.
    - (IV) Public passageways.
    - (V) Utility spaces.
    - (VI) Special spaces.
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    - (III) Utility spaces.
    - (IV) Special spaces.

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- (a) Residential.
    - (I) Dwelling units.
    - (II) Minimum sanitary facilities for all cooking.
    - (III) Community cooking facilities.
    - (IV) Incidental cooking permitted.
- (b) Non-residential.
    - (I) Business, commercial, governmental, industrial and in tutional buildings.
    - (II) Connection to sanitary sewer.
    - (III) Maintenance of plumbing facilities.

7.(2) Heating facilities and duty to supply heat.
- (a) Residential
    - (I) Supplied heating facilities.

7.(2) (a) (II) Where central heating required.
- (III) Required facilities in lieu of central heating.
- (IV) Every space heater shall comply with all of the foll ing requirements.

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(V) The use of portable heating equipment employing flame and solid, liquid or gaseous fuels prohibited.

(VI) The use of portable, electric space heaters in bathrooms or water closet compartments prohibited.

(VII) When owner or manager required to supply heat.

(b) Non-residential.

(I) Supplied heating facilities.

(II) Portable heating equipment prohibition.

(III) When owner or operator is required to supply heat.

7.(3) Plumbing facilities and water supply within a dwelling.

(a) Bathroom facilities.

(b) Connection to sanitary sewer.

(c) Hot and cold water.

(d) Maintenance of plumbing facilities.

(e) Supply of City water.

(f) Water heating facility.

7.(4) Screens.

(a) Residential.

(b) Non-residential.

7.(5) Rubbish containers.

7.(6) Garbage containers.

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8.(1) Occupancy standards—net floor area requirements.

(a) Dwelling units.

(b) Required space in sleeping rooms.

(c) Where additional area required in sleeping rooms.

8.(2) Ceiling height requirements.

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(b) Common spaces other than habitable rooms.

8.(3) Cellar and basement requirements.

8.(4) Limitation on use of sleeping rooms as passageways.

8.(5) Limitations on nature of occupancy of certain dwelling units and rooming units.

(a) Occupancy of single family dwelling.

(b) Occupancy of dwelling unit.

(c) Occupancy of rooming units.

(d) Occupancy of one-room dwelling units or rooming units.

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9.(3) Contract not to alter responsibility.

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10.(1) Maintenance of exterior of premises free of hazards and insanitary conditions.

10.(2) Appearance of exterior of premises and structures.
- (a) Residential.
- (b) Prescribed methods of maintaining appearance.

10.(2) (b)
- (I) Front yard parking.
- (II) General maintenance.
- (III) Landscaping.
- (IV) Reconstruction of walls and siding.
- (V) Signs.
- (VI) Storage of commercial and industrial material.

- (c) Non-residential.
- (d) Prescribed methods of maintaining appearance.
  - (I) Awnings and marquees.
  - (II) Landscaping.
  - (III) Signs and billboards.
  - (IV) Signs or advertising-removal.
  - (V) Store fronts.
  - (VI) Windows.

10.(3) General safety and sanitation.
- (a) Residential.
- (b) Prescribed safety and sanitation requirements.
  - (I) Load bearing capacity.
  - (II) Painting and other protective coating.
  - (III) Weather and water-tightness.
  - (IV) Foundation.
  - (V) Exterior wall and its component.
  - (VI) Exterior wall of accessory building.
  - (VII) Roof.
  - (VIII) Windows, exterior doors and hatchways.
  - (IX) Exterior fire escapes, landings, porches and stairs.
  - (X) Chimneys, smoke pipes and flues.
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(XIX) Walls and ceilings.
(XX) Interior painting.
(XXI) Freedom from infestation.
(XXII) Freedom from accumulations and obstructions.
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(XXXVI) Repairs and maintenance of supplied facilities.
(XXXVII) Ban on interruption of supplied services and facilities.
(c) Non-residential.
(d) Prescribed methods of sanitary maintenance.
    (I) Responsibility for removal of garbage.
10.(3) (d) (II) Accumulating rubbish and non-fireproof storage prohibited.
    (III) Maintenance of exterior surfaces.
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15.(10) Violations of the code, penalties and suspension or revocation of license.

15.(11) Change in license application.

15.(12) License non-transferable.

15.(13) No refunds of license fees.

15.(14) Posting of License.

15.(15) Effect of licensing on other laws.

15.(16) Register book required.

15.(17) Occupancy limitations.
- (a) Lodging houses.
- (b) Boarding houses.
- (c) Right of public officer or health officer to ascertain physical or mental limitations of occupants.
  - (I) When physician's certificate shall be required.
  - (II) Grounds for having occupant relocate.

15.(18) Occupancy unemancipated minors prohibited.

15.(19) Overcrowding prohibited.

15.(20) Sanitary conditions and general maintenance of establishments subject to licensing.
- (a) Bathroom and water closet facilities required.
- (b) Bedding, bed linen, towels and soap required.
- (c) Furniture and furnishings.
- (d) Person in charge of the premises.

15.(21) Provisions governing safety and fire prevention.
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- (b) Directional signs.
- (c) Stairway doors to be self-closing.
- (d) Storage of combustible materials.
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15.(22) Cooking facilities.
- (a) Incidental cooking.
- (b) Community cooking prohibited.

15.(23) Night lights.

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20.(1) Partial validity.
20.(2) Repeal of inconsistent ordinances.

Section 21. EFFECTIVE DATE.

CITY ORDINANCE NO. W-138

An ordinance to be known and cited as

THE PROPERTY MAINTENANCE CODE of the CITY OF JERSEY CITY

WHICH ESTABLISHES MINIMUM REQUIREMENTS AND STANDARDS GOVERNING THE CONDITION AND MAINTENANCE OF ALL RESIDENTIAL AND NON-RESIDENTIAL PREMISES IN THE CITY OF JERSEY CITY FOR THE PROTECTION OF THE PUBLIC HEALTH, SAFETY AND WELFARE: ALSO ESTABLISHES MINIMUM STANDARDS GOVERNING SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS AND CONDITIONS ESSENTIAL TO MAKE DWELLINGS SAFE, SANITARY AND FIT FOR HUMAN HABITATION, OCCUPANCY OR USE; PROVIDES FOR REPAIR OR VACATION AND DEMOLI-

TION OF BUILDINGS UNFIT FOR HUMAN HABITATION OR OCCUPANCY OR USE; PROVIDES FOR THE REGULATION AND LICENSING OF BOARDING HOUSES AND LODGING HOUSES; FIXES CERTAIN RESPONSIBILITIES OF OWNERS AND OCCUPANTS OF DWELLINGS; PERMITS ACCESS WHERE NECESSARY TO MAKE REPAIRS, PROVIDES FOR ADMINISTRATION AND ENFORCEMENT AND PENALTIES FOR VIOLATIONS OF ITS PROVISIONS.

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

Section 1. TITLE, POLICY AND PURPOSES.

1.(1) Title.

This ordinance shall be known as "The Property Maintenance Code of the City of Jersey City", and may be referred to in this ordinance as "this code".

1.(2) Findings and declaration of policy.

It is hereby found and declared that there are located within the City of Jersey City buildings used for residential and non-residential purposes which have become or are becoming sub-standard with respect to structure, equipment, maintenance, occupancy, sanitation, or use; and it is further declared that such conditions, which include but are not limited to lack of maintenance of exterior or interior of premises, faulty design, construction or installations, lack of proper sanitary facilities, fire or accident hazards, insanitary conditions, infestation or overcrowding, have made these buildings either unfit for human habitation, occupancy or use or so deteriorated, dilapidated, dangerous, insanitary, neglected or overoccupied as to jeopardize or be detrimental to the health, morals, safety or welfare of the people of the City. It also is recognized that to make housing more livable we must have homemaking and other social services as well as enforcement of the Property Maintenance Code's physical standards.

It is further found and declared that among other reasons because of lack of maintenance and progressive deterioration certain properties have become blighted and have had the further effect of causing blighting conditions within the City that have necessitated an excessive and disproportionate expenditure of public funds for health, fire protection, public safety, welfare and other public services. However, it is further found and declarde that through appropriate regulations and restrictions as herein contained, the growth of blight and blighting conditions can be curbed or prevented and neighborhood and property values thereby maintained, the appearance and amenities of properties and neighborhoods can be enhanced, and the public health, safety and welfare protected and fostered.

It is further found and declared that by reason of the peculiar and special conditions existing in boarding houses and lodging houses as defined herein, the licensing, regulation and operation of same under a valid "Lodging House License" or "Boarding House License" is necessary so that the aforesaid regulations may be better enforced in the public interest for the protection of the health, safety and welfare of their occupants and the general public,

1.(3) Purposes.

The purpose of this code is to protect the public health, safety, morals and welfare and to eliminate and to prevent the spread of property and neighborhood deterioration and blight by establishing minimum standard governing the maintenance, appearance, condition and occupancy of residential and non-residential premises; to establish minimum standards governing utilities and facilities of dwellings and other physical components and conditions in dwellings and non-residential buildings essential to make same fit for human habitation, occupancy or use; to fix certain responsibilities and duties upon owners and managers, and distinct and separate responsibilities and duties upon occupants; to require the licensing and regulation of all boarding houses and lodging houses; to authorize and establish procedures for the inspection of residential and non-residential premises; and for the general administration and enforcement of this code; to provide for the vacation and repair or demolition of premises unfit for human habitation or occupancy or use; to provide for the right of access across adjoining premises to permit repairs; and to fix penalties for violations of this code. This code is hereby declared to be remedial and essential for the public interest and it is intended that this code be liberally construed to effectuate the purposes as stated herein.

Section 2. DEFINITIONS.

2.(1) Meaning of certain words.

The following terms whenever used or referred to in this code shall have the respective meanings assigned to them in this section unless a different meaning clearly appears from the context.

ACCESSORY BUILDING: Shall mean a structure, the use of which is incidental to that of the main building and which is attached thereto or located on the same premises.

ALTERATION: Shall mean a change or rearrangement in the structural parts or exit facilities of a structure; or an enlargement thereof, whether by extending on a side or by increasing in height; or by the moving from one location or position to another; or by the change in use or occupancy from one use group to another of different legal requirements.

AREA INSPECTION: A systematic property-to-property, block-to-block inspection of ten or more premises within an area designated by the City through its Division of Permits and Inspection Services and its Division of Planning for concentrated area code enforcement in order to implement neighborhood maintenance, rehabilitation or urban renewal programs of the City.

BASEMENT: Shall mean that portion of a building which is partly below and partly above grade but has more than on ehalf of its height measured vertically, from clear floor to ceiling, above the average level of the adjacent finished grade.

BATHROOM: Shall mean an enclosed space containing at least one lavatory, one toilet, and one bathtub or one shower.

BOARDING HOUSE: Shall mean any dwelling, whether furnished or unfurnished; with one or more rooming units containing sufficient space and sleeping accommodations for occupancy by three or more persons and where meals are regularly served to the occupants by the owner or manager.

BUILDING: Shall mean any structure designed or used for the housing, shelter, enclosure and/or support of individuals, animals or property of any kind and any appurtences or outhouses belonging thereto or enjoyed therewith.

BUILDING CODE: Shall mean the Building Code of the City of Jersey City.

CELLAR: Shall mean that portion of a building which is partly or wholly below grade and has one half or more of its height, measured vertically from clear floor to ceiling, below the average level of the adjacent finished grade.

CENTRAL HEATING SYSTEM: Shall mean the main heat-appliance and accessory components serving all residential and non-residential units in a building wherein the main appliance is located in a fire resistant enclosed space or spaces rated adequate under the provisions of the Building Code and separate and apart from the area to be heated, is affixed permanently on a fire-proof base, and is connected to a listed venting system as required by the Building Code. Direct electric and/or gas central heating systems which do not include boilers are exempted from all the above requirements except the venting requirement for gas systems. Direct electric and/or gas-on-gas heating units may be used instead of a central heating system where the unit is of sufficient capacity to heat the entire dwelling unit to 70 degrees Fahrenheit when the outside temperature is at or above 0 degrees Fahrenheit.

CHIEF: Shall mean the executive official in charge of the Bureau of Housing and Neighborhood Maintenance or his authorized representative.

COMMUNITY KITCHEN: Shall mean a room or part of a room in which is cooked or prepared whose use is shared by occupants of one or more rooming units, two or more dwelling units or any combined number of rooming units and dwelling units.

DETERIORATING: Shall mean needing more repair than would be provided in the course of regular maintenance because of the existence of one or more intermediate defects which will lead to more serious damage or danger if not corrected.

DILAPIDATED: shall mean unsafe or inadequate because of one or more critical defects, or a combination of intermediate defects in sufficient number to require extensive repair or rebuilding, or because of inadequate original construction.

DIRECTOR: Shall mean the chief administrative officer of the Division of Permits and Inspection Services.

DISABLED PERSON: Shall mean any person who by reason of his or her physical or mental condition is not sufficiently ambulatory, or otherwise by reason of physical or mental incapability is unable, to reach or use the two means of egress most accessible to his or her living quarters without assistance and with reasonable facility, or who is unable to attend to his or her daily personal and bodily needs.

DWELLING: Shall mean any occupied or vacant house, building or portion thereof designed or intended for use by human occupants for living and/or sleeping purposes either permanently or transiently.

DWELLING UNIT: Shall mean any room or group of rooms located within a dwelling arranged for the use of one or more individuals living as a single housekeeping unit and including cooking, living, sanitary and sleeping facilities.

EMANCIPATED MINOR: Shall meaen any person under the age of 21 who is gainfully employed and self-supporting or who is married to a spouse who is gainfully employed and who supports said minor, or who is a student living away from home and in regular attendance at an institution of higher learning.

ESTABLISHMENT SUBJECT TO LICENSING: Shall mean any boarding house or lodging house—including nursing homes, hotels, tourist homes, fraternity and soroity houses, which is required to be licensed to operate as such pursuant to section 15 of this code.

EXPOSED TO PUBLIC VIEW: Shall mean any premises or building or any part of either which may be lawfully viewed by the public, or any member thereof, from a sidewalk, street, alleyway or from any adjoining or neighboring premises.

EXTERMINATION: Shall mean the control and elimination of insects, rodents or other pests by removing their harborage places; by removing or making inaccessible food, dirt, waste or other materials that may serve as their food; by trapping or fumigating or by poisoning or spraying with effective insecticides, pesticides or rodenticides or by other approved legal means of pest elimination.

FAMILY: Shall mean the head of the family, spouse if any, the parents and children (including foster or adopted children, if any) of either the head of family or spouse.

FIELD REPRESENTATIVE: Shall mean the authorized representative of the Chief of the Bureau of Housing and Neighborhood Maintenance, Division of Permits and Inspection Services of the Department of Health and Welfare who is assigned to inspect residential and non-residential buildings and premises.

FIRE HAZARD: Shall be defined as follows:

(a) Any device or condition likely to cause fire and which is so situated as to endanger either persons or property.

(b) Any use of combustible or explosive material or any accumulation or storage thereof that is sufficient in amount or so located as to put either persons or property in jeopardy if ignited.

(c) Any obstruction to or of fire escapes, ladders usable as means of egress, stairways, aisles, passageways, halls, windows or doors likely, in the event of a fire, to interfere with the egress of occupants or the operations of the Fire Department.

(d) The violation of any rule now or hereafter promulgated by the Fire Department of the City of Jersey City.

FLOOR AREA, NET: Shall mean the total floor area within the enclosing walls of a room minus the space occupied by build-in cabinets, closets or wardrobes, kitchen units or fixtures which are not readily movable and minus any floor space where the floor to ceiling height is less than seven feet.

GARBAGE: Shall mean the animal and vegetable waste resulting from the handling, preparation, cooking and consumption of food.

HABITABLE ROOM: Shall mean a room or enclosed floor space in a basement, first or upper story used or designed for use for living, eating or sleeping purposes; but not including bathrooms, toilet rooms, laundries, closets, pantries, foyers, corridors, cellars, heater rooms, boiler rooms, utility rooms or any room whose net floor area is less than 50 square feet.

HOUSING INSPECTOR: (See definition of FIELD REPRESENTATIVE).

INCIDENTAL COOKING: Shall mean use of cooking facilities containing no more than two approved plates or two vented gas burners not exceeding six inches in diameter.

INFESTATION: Shall mean the presence of insects, rodents, vermin or other pests within or around any building.

KITCHEN: Shall mean any room or part of a room used for the preparation or cooking of food.

LODGING HOUSE: Shall mean any abode or rooming house, whether furnished or unfurnished—including hotels, tourist homes, fraternity and sorority houses; or any dwelling or that part of any dwelling containing either one or more rooming units rented or for rent that have sufficient space and sleeping accommodations for three or more persons or have three or more rooming units rented or for rent, and where meals are not provided by the owner or manager.

MANAGER: Shall mean any person who has charge, care or control of any building or premises or a part thereof in which any part is rented or for rent whether with or without the knowledge and consent of the owner.

MIXED USE: Shall mean any building containing one or more dwelling units or rooming units and also having a portion thereof used for non-residential purposes.

NUISANCE: Shall mean

(a) Any public nuisance known at public law or in equity jurisprudence, or as provided by the statutes of the State of New Jersey, or the ordinances of the City of Jersey City.

(b) Any attractive nuisance which may prove detrimental to health or safety of children whether in a building, on the premises of a building, or upon an unoccupied lot including but not limited to: abandoned wells, shafts, basements, excavations, abandoned iceboxes, refrigerators, motor vehicles, any structurally unsound fences or structures, lumber, trash, fences, debris, or vegetation such as poison ivy, oak or sumac which m,ay prove a hazard for inquisitive minors.

(c) Physical conditions dangerous to human life or detrimental to the health of persons on or near the premises where the conditions exist.

(d) Overcrowding of a room or dwelling unit with occupants in violation of this code.

(e) Insufficient ventilation or illumination in violation of this code.

(f) Inadequate or insanitary sewage or plumbing facilities in violation of this code.

(g) Insanitary conditions or anything offensive to the senses or dangerous to health in violation of this code.

(h) Whatever renders air, food or drink unwholesome or dertimental to the health of human beings.

(i) Fire hazards.

OCCUPANT: Shall mean any person over one year of age, living, sleeping, cooking or eating in, or having actual possession of a dwelling unit or rooming unit, or any person who works on the premises for any business located thereon.

OCCUPIABLE ROOM: Shall mean a room or enclosed space designed for human occupancy in which large numbers of individuals congregate for amusement, educational, religious, or similar purposes or in which occupants are engaged at labor; and which is equipped with exit, light and ventilation facilities specified in the applicable requirements.

ONE FAMILY DWELLING: Shall mean any dwelling containing only one dwelling unit or one dwelling unit and one rooming unit with sufficient space and sleeping accommodations for one person only and with or without incidental cooking facilities.

OWNER: Shall mean any person who alone or jointly or severally with others:

(a) shall have legal or equitable title to any premises, with or without accompanying actual possession thereof; or

(b) who shall have equitable title and is either in actual possession or collects rents therefrom; or

(c) who as executor, executrix, trustee, guardian or receiver of the estate of the owner, or as mortgagee or as vendee in possession either by virtue of a court order or by agreement or voluntary surrender of the premises by the person holding the legal title, or as collector of rents, shall have charge, care or control of any dwelling, boarding house or lodging house. Any such person thus representing the actual owner shall be bound to comply with the provisions of this code and of rules and regulations adopted pursuant thereto to the same extent as if he were the actual owner.

(d) Any person who is a lessee or assignee subletting or assigning any part or all of any dwelling shall have joint responsibility over the portion of the premises sublet or assigned.

PARTIES-IN-INTEREST: Shall mean all individuals, associations and corporations who have interests of record in a building or lands and any who are in actual possession thereof,

PERSON: Shall mean and include any individual, firm, corporation, association or partnership.

PERSON REQUIRING SPECIAL CARE: Shall mean any person who does not suffer from such physical or mental incapacity as to be classified as a disabled person, but by reason of physical or mental limitations, or advanced years, does require a limited degree of care and attention to assure personal safety at all times.

PLUMBING: Shall mean and include all of the following supplied facilities and equipment: bathtubs, catch basins, drains, garbage disposal units, gas pipes, installed clothes-washing machines, installed dishwashers, installed gas clothes dryers, lavatories, showers, toilets, vents, waste pipes, water pipes and any other supplied plumbing fixtures together with all connections to gas, sewer or water lines, and water pipes, the lines or pipes themselves and lines utilized in conjunction with air conditioning equipment.

PREMISES: Shall mean a lot, plot or parcel or land including any and all buildings or structures thereon.

PROVIDED OR SUPPLIED: Shall mean furnished, supplied, paid for or under the control of the owner or manager or his designee.

PUBLIC AUTHORITY: Shall mean the Bureau of Housing and Neighborhood Maintenance or any officer who is in charge of any department, branch or agency of the City of Jersey City, or of the County of Hudson or of the State of New Jersey that is responsible for building, fire, health or other regulations applicable to buildings in the City of Jersey City.

PUBLIC HALLWAY: Shall mean a public corridor or space separately enclosed that provides common access to one or more exitways in any story of a building or to two or more residential units therein and is not within the exclusive control of one person or family.

PUBLIC OFFICER: Shall mean the Superintendent of Buildings of the Division of Permits and Inspection Services of the City of Jersey City or such other person as the Public Officer may designate to act in his behalf, REGISTERED MAIL: Shall mean mail registered with or certified by the public postal authority for transmission to the addressee.

REPAIR: Shall mean to restore to a safe, sound and acceptable state of operation, serviceability or appearance. Repairs shall be made with such materials and in such a workmanlike manner that these can be expected to last approximately as long as would new work, items or installations.

REPLACE: Shall mean to remove an existing item or portion of a building or structure, including but not limited to the electrical, heating, plumbing systems thereof and the components of which it is constructed; and to build or install a new item of the same, equivalent or better quality than the existing item when new. Replacement ordinarily will be made where the item is incapable of repair or where repair would be more costly.

ROOMING UNIT: Shall mean any room or group of rooms forming a single habitable unit other than a dwelling unit which is rented or available for rent for sleeping purposes, with or without cooking facilities.

RUBBISH: Shall mean combustible and non-combustible waste materials, except garbage; and the term shall include but not be limited to the residue from the burning of wood, coal, coke, and other combustible material, bedding, boxes, cartons, crockery, dust, excelsior, glass, leather, tin cans, metals, mineral matter, paper, rags, rubber, tree branches, wood trimmings and yard clippings.

STORY: Shall mean that portion of a building included between the upper surface of any floor and the upper surface of the floor next above except that the topmost story of a building shall extend from the upper surface of its topmost floor to the ceiling or roof above.

SUPPLIED: Shall mean paid for, furnished or provided by, or under the control of, the owner or manager.

TENEMENT HOUSE: As defined by state statute shall mean any house or building or portion thereof which is rented leased, let or hired out to be occupied or is occupied as the home or residence of three families or more living independently of each other and doing their cooking upon the premises.

This definition shall not apply to a detached dwelling house of not more than three stories that has central heating, is equipped for occupancy by three families living independently where the space is provided for at least one of such families is not equipped with full cooking facilities, provided, however, that this exception shall not apply to any such dwelling house constructed or converted on or after September 1, 1959.

VENTILATION: Shall mean the supply and removal of air to and from any space by natural or mechanical means.

VENTILATION, MECHANICAL: Shall mean ventilation by power-driven devices whose air changing capacity is specified thereon.

VENTILATION, NATURAL: Shall mean ventilation by opening to outer air through windows, skylights, doors, louvers, or stacks with or without power driven devices.

WATER CLOSET: Shall mean a toilet and its accessories.

WATER CLOSET COMPARTMENT: Shall mean an enclosed space containing one or more toilets which also may contain one or more urinals and either one or more lavatories or one or more bathtubs, showers or combinations thereof.

WEATHERING: Shall mean deterioration, decay or damage caused by exposure to the elements.

MEANING OF CERTAIN WORDS: Whenever the words "accessory building", "boarding house", "building", "dwelling", "dwelling unit","establishment subject to licensing", "habitable room", "lodging house", "nursing home", "premises", "room", "rooming unit" or "structure" are used in this code; these shall be construed, unless expressly stated to the contrary, to include the plurals of these words and as if these were followed by the words "or any part thereof". The word "shall" shall be applied retroactively as well as prospectively.

Section 3. APPLICABILITY.

3.(1) Residential, non-residential, and mixed use buildings and premises.

Every residential and non-residential building and the premises on which it is situated in the City that is used or intended to be used for dwelling purposes or for business, commercial or industrial occupancy shall comply with the provisions of this code, whether or not such building shall have been constructed, altered or repaired before or after the adoption of this code and irrespective of any permits or licenses which shall have been issued for the use or occupancy of the building or premises, for the construction or repair of the building or for the installation or repair of equipment or facilities prior to the effective date of this code. This code establishes minimum standards for the initial and continued occupancy and use of all such buildings, and does not replace or modify standards otherwise established for the construction, repair, alterations or use of the building, equipment or facilities contained herein except as provided in 3.(2). Where there is mixed occupancy, the residential and/or non-residential uses therein also shall be regulated by and subject to the provisions of this code.

3.(2) Higher standard to prevail in case of conflict with other laws or ordinances.

In any case where the provisions of this code impose a higher standard than set forth in any other ordinance or ordinances of the City or under the laws of the State of New Jersey, then the standards set forth herein shall prevail; but if the provisions of this code impose a lower standard than any other ordinance or ordinances of the City or of the laws of the State of New Jersey then the higher standard contained in any other such ordinance or law shall prevail.

3.(3) Issuance and renewal of other permits and licenses.

After the date of enactment hereof, all licenses and permits shall be issued upon compliance with this code as well as with the ordinances under which licenses and permits are granted.

3.(4) Enforcement of compliance with this code and other ordinances.

No license or permit or other certification of compliance with this code shall constitute a defense against any violation of any other ordinance of the City applicable to any structure or premises, nor shall any provision herein relieve any owner, manager or occupant from complying with any other provision, nor any official of the City from enforcing any such other provision.

3.(5) Conformity with all pertinent municipal ordinances and state statutes required,

(a) General responsibility

The provisions of this ordinance establish minimum standards for the continued occupancy and use of residential and non-residential buildings, dwelling units and rooming units and shall not abrogate the responsibility of any person to comply with the provisions of any building, electrical, fire, health, plumbing or zoning ordinance of the City of Jersey City, or any New Jersey licensing statute or other pertinent state laws applicable to the premises he owns, manages or occupies.

(b) Responsibility for securing permits before work commences.

All repairs, alterations, additions or replacements of buildings, facilities or premises or any parts thereof that are required to bring such buildings, facilities or premises into compliance with this ordinance shall not be started until appropriate municipal permits and/or state authorization for this work have been secured.

Section 4. BUREAU OF HOUSING AND NEIGHBORHOOD MAINTENANCE: ADMINISTRATION: PUBLIC OFFICER, DIRECTOR, ADOPTION OF RULES AND REGULATIONS, INSPECTIONS.

4.(1) The Bureau and its Chief.

To provide for the administration and enforcement of the provisions of this ordinance, hereby there is established in the Department of Health and Welfare, Division of Permits and Inspection Services, a Bureau of Housing and Neighborhood Maintenance, hereinafter referred to as the "Bureau". The Chief of the Bureau, hereinafter referred to as the "Chief",, shall be the executive official in charge thereof and he shall carry out his duties under the direction of the chief administrative officer of the Division of Permits and Inspection Services. All inspections, regulations, enforcement, and hearings on violations of the provisions of this code, unless expressly stated to the contrary as in the powers assigned to the Public Officer or to the Director, shall be under his direction and supervision. He may appoint or designate other public officials or employees of the City to perform such duties as may be necessary for the enforcement of this code including the making of inspections and holding of hearings.

4.(2) Duties of Public Officer and of Director, Division of Permits and Inspection Services.

(a) Superintendent of Buildings, Division of Permits and Inspection Services, to be Public Officer.

The Public Officer shall administer and enforce the provisions of this ordinance pertaining to buildings alleged or determined to be unfit for human habitation, occupancy or use and section 10.(1)(b)(V)(B)-(C).

(b) Chief administrative officer of Division of Permits and Inspection Services is the Director thereof.

The Director shall perform the specific duties assigned to him in sections 13. and 15. of this code in addition to the general duties assigned to him in 4.(1).

4.(3) Guiding standards.

The provisions of this ordinance shall constitute the standards to guide the Chief, the Director and the Public Officer in determining which buildings, dwellings, dwelling units, rooming units or premises in the City are in dangerous or blighted condition or are unfit for human habitation, occupancy, or use.

4.(4) Promulgation of rules and regulations.

The Chief hereby is authorized and empowered to promulgate such written rules and regulations as he may deem necessary for the proper administration and enforcement of this ordinance; provided, however, that such rules and regulations shall not be in conflict with any of the provisions of this ordinance or applicable statutes, nor in any way alter, amend or supersede any of the provisions thereof. The Chief shall file a certified copy of rules and regulations which he may promulgate in his office, in the office of the City Clerk of the City of Jersey City, and in the office of the chief administrative officer of the Division of Permits and Inspection Services.

4.(5) Force and effect of such rules and regulations.

Such rules and regulations promulgated by the Chief pursuant to this article shall have the same force and effect as the provisions of this ordinance, and the penalty for violation thereof shall be the same as the penalty for violation of the provisions of this ordinance as hereinafter provided.

4.(6) Inspections.

(a) When inspections are to be made.

(I) All building and premises subject to this code shall be inspected from time to time by the enforcing officer of the City. Such inspections shall be made of residential premises between 8 A.M. and 8 P.M. and of nonresidential premises during the regular open hours of the business occupying said premises unless one of the following conditions exists:

(A) the premises are not available during the foregoing hours for inspection;

(B) there is reason to believe that violations are occurring on the premises which can be apprehended and proven only by inspections during other than the prescribed hours or which require immediate inspection after being reported, such as failure to supply heat;

(C) there is reason to believe a violation exists of a character which is an immediate threat to health or safety.

(II) At the time of such inspections, and upon proper identification, all rooms in the building and all parts of the premises are to be made available and accessible for such inspections, and the owner, manager and occupant are requested to provide all arrangements necessary to facilitate same. If any owner, manager or occupant refuses entry to the enforcing officer, the Chief hereby is authorized to apply to the Magistrate of the City of Jersey City for a search warrant as provided in 4.(6)(b)(I).

(b) Where entry by inspectors is refused.

(I) Search warrant or access warrant.

(A) In addition to the provisions of 4.(6)(a) the Chief shall, upon affidavit, apply to the Magistrate of the Municipal Court of the City of Jersey City for an administrative search warrant setting forth factually the actual conditions and circumstances that provide a reasonable basis for believing that a nuisance or violation of this ordinance exists on the premises and if the Magistrate is satisfied as to the matter set forth in the affidavit, he shall authorize the issuance of an administrative search warrant permitting access to and inspection of the premises on which the nuisance or violation may exist.

(B) In addition to the provisions of 4.(6)(a)(II) and 4.(6)(b)(I)(A) the Chief may, upon affidavit, apply to the Magistrate of the Municipal Court of the City of Jersey City for an administrative search warrant to conduct an area inspection as that term is defined in 2.(1) and said warrant shall be served by the Chief or his representative who shall be deemed to be law enforcement officers for this purpose.

(C) Warrant for access may be issued by the Magistrate upon affidavit of the Chief establishing grounds therefor pursuant to 13.(4).

(D) The search warrant provisions of this code in no way shall abrogate the right of the enforcing officer to enter and inspect without a search warrant: (1) the exterior of all accessory structures and of all residential and non-residential buildings and the surrounding grounds, and (2) all common interior areas of residential buildings and all public interior areas of non-residential buildings.

(II) Penalties.

(A) Where the Chief or his representative is refused entry or access or otherwise is impeded or prevented by the owner, occupant or manager from conducting an inspection of the premises when there is reason to believe a violation exists of an emergency character which is an immediate threat to health or safety and therefor immediate entry and action is required to protect the public health and welfare such person shall be in violation of this code and subject to the penalties thereunder.

(B) Failure to permit entry under an administrative search warrant shall be a violation of this code which shall subject any person who refuses entry to the premises to the penalty provisions thereof.

(C) In addition to the provision in 4.(6)(b)(II)(B), the Public Officer may deem any refusal to permit entry under an administrative search warrant to be prima facie evidence that the premises in question are unfit for human habitation, occupancy or use and subject to the condemnation proceedings specified in Section 5.

(c) Petition for inspection.

Whenever a petition is filed with the Chief by at least 5 residents of the City of Jersey City charging that any dwelling or dwelling unit is in violation of this ordinance, the Chief forthwith shall cause the premises so charged to be inspected in the manner provided in 4.(1) of this ordinance.

4.(7) Notices and hearings.

(a) Procedure where violation discovered.

Except as provided in 4.(7)(g) where a violation of this code or the regulations hereunder is found to exist, a written notice from the Chief shall be served on the person or persons responsible for the correction thereof.

(b) Contents of notice.

The notice shall specify the violation or violations committed, what must be done to correct same, a reasonable period of time not to exceed 30 days to correct or abate the violation, the right of the person served to request a hearing, and that the notice shall become an order of the Chief in ten days after service unless a hearing is requested pursuant to 4.(7)(d).

(c) Service of notice.

Notice may be served personally or by prepaid telegram or by mail with postage prepaid, addressed to the last known address of the person to be served. In the case of an occupant, notice may be posted upon the door of his dwelling unit or rooming unit. Where it is ascertained that the owner does not reside on the premises, the "last known address" shall be the address of the owner as shown in the office of the Tax Collector. If the last known address can not be ascertained, the notice may be posted on the outside front entrance of the building. The Chief shall file and provide notice to any owner, manager or occupant of any violation at any address other than the last known address provided hereunder if such other address is filed with the Chief personally or by certified mail addressed to the Chief. Service upon an owner, manager or occupant may also be attained by service of any notice upon a member of the family of the owner, manager or occupant. Date of service of the notice shall be determined where service is by mail as of the day following the day of mailing for notices to addresses within the City, and as of the third day after the day of mailing for notices to addresses outside the City. Where the day of service would fall upon a Sunday or other day when mail is not ordinarily delivered, then the day of service shall be the next regular delivery day.

(d) Notice to become an order unless hearing requested.

(I) Within ten days of the date of service of a notice, the notice shall constitute a final order unless any person affected by the notice requests a hearing thereon, serves a written request within the ten day period in person or by mail on the Chief.

(II) Such request for a hearing shall set forth briefly the grounds or reasons on which the request for a hearing is based and the factual matters contained in the notice of violation which are to be disputed at the hearing. The Chief, upon receipt of the request, shall within thirty days therefrom and upon five days' notice to the party aggrieved set the matter down for hearing.

(e) Determination at hearing.

At any hearing provided hereunder the Chief shall be vested with all the powers provided by law to compel the attendance of witnesses and parties in interest by issuance and service of subpoena, to require by subpoena the production of books, records or other documents at any such hearing which may be pertinent to matters to be determined by him and to enforce any such subpoena or secure any order for the enforcement of any such subpoena as provided by law. Determination shall be made within ten days from the completion of the hearing. The Chief shall issue an order either incorporating the determinations and directions contained in the notice, modifying the same or withdrawing the notice.

(f) Extensions of time.

The chief may extend the time for correction or abatement of the violation for one or more additional periods of time each not to exceed thirty days, except where major capital improvements or renovations are involved, in which instance the time for completion may be extended for additional periods each not to exceed ninety days beyond the expiration date of the original notice.

(g) Summary abatement in emergency—notice and hearing not required.

Where the violation or condition existing on the premises is of such a nature as to constitute an immediate threat to life and limb unless abated without delay, the Public Officer with the approval of the Director of the Department of Health and Welfare either may abate the violation or condition immediately or order the owner, manager or occupant to correct the violation or condition within a period of time not to exceed three days, and upon failure to do so, the Public Officer shall abate the condition immediately thereafter.

(h) Cost of abatement to be a lien against premises.

(I) Where abatement of any nuisance as defined herein, correction of a defect in the premises or the maintenance of the premises in a proper condition so as to conform to municipal ordinances or State law applicable thereto requires expending City monies therefor, the officer of the City by whom or under whose direction the hazards were removed shall certify the costs thereof to the Municipal Council.

(II) The Municipal Council shall examine the certificate and, if found correct, by resolution shall cause the cost as shown thereon to be charged against said lands.

(III) The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same city officers and in the same manner as city taxes.

(IV) A copy of the certificate and resolution shall be sent by certified mail to the owner.

(i) Referral of violations.

Any violation of any ordinance other than this code discovered by a field representative shall be reported to the Chief who shall refer the alleged violation to the official or agency responsible for the enforcement of such other ordinance.

(j) Extension of time where dispossess action undertaken.

Where there exists a violation of occupancy standards hereunder, an owner or manager, upon receipt of a notice of violation, if unable to eliminate the violation by peaceable means within the period of time specified in said notice, shall commence within such period legal action to dispossess, evict or eject the occupants who cause the violation. No further action hereunder shall then be taken against the owner or manager so long as the action aforesaid is pending in the court and is prosecuted expeditiously and in good faith.

(k) Where notice and hearing not required prior to court proceedings.

(I) Notwithstanding the requirements of 4.(7) through 4.(7)(e), violations of the following sections may be prosecuted without notice by the filing of a complaint by the Chief in the Municipal Court: 4.(6)(b)(II), 5.(5)(b), 5.(6), 7.(2)(a)(I), 7.(2)(a)(III)—7.(2)(a)(VII)(C), 7.(3)(e), 7.(3)(f), 10.(1)(a), 10.(3)(a)(XXXVII), 11.(11) and 11.(13).

(II) Where the Chief has on two different occasions found violations by the same owner, manager or occupant on the same premises and has issued notices on each and has held at least one hearing and issued an order thereon, upon discovering a third or subsequent violation by the same owner, manager or occupant on the same premises within the space of one year, whether of the same sections or of any other sections of this code, he may thereupon prosecute the offender by filing a complaint in the Municipal Court for the said third or subsequent violation occurring within the said period of one year without first providing notice and opportunity for a hearing by the Chief.

(l) Effect of notice on owner.

For the purpose of enforcement of this code, the service of a notice on an owner, whether or not the owner is also the manager, shall constitute notice of violations set forth therein until said violations are abated in conformity with this code and the other applicable ordinances of the City of Jersey City.

Section 5. BUILDINGS UNFIT FOR HUMAN HABITATION, OCCUPANCY OR USE.

5.(1) Findings of unfitness.

The Chief on his own or upon the filing of a petition by a public authority or by at least 5 residents of the City of Jersey City shall make an inspection of any building believed to be unfit for human habitation, occupancy or use; and if his preliminary investigation discloses a basis for such charges, the Public Officer thereupon, except where 5.(4)(b) applies, shall serve upon the owner of and parties in interest in such a building a notice stating the charges in that respect and setting a date for a hearing before the Public Officer not less than ten nor more than thirty days from the date of service of said notice. The owner and parties in interest shall be given the right to file an answer to the notice and to appear in person or otherwise and give testimony at the time and place fixed in the notice. The rules of evidence prevailing in the courts shall not be controlling in hearings before the Public Officer.

5.(2) Basis for findings of unfitness.

(a) The Public Officer may determine that a building is unfit for human habitation, occupancy or use if he finds that conditions exist in the building which endanger or jeopardize the health or safety of those who occupy, inhabit or use said building or neighboring buildings or of persons in the vicinity of the premises. Such conditions shall include (without limiting the generality of the foregoing): defects in such buildings increasing the hazards of accidents, fire or other calamities; lack of adequate light or ventilation; lack of adequate sanitary facilities; unclean conditions; dilapidation, disrepair or structural defects.

(b) In making such a determination, the Public Officer shall use the conditions listed below as guiding standards and he shall have sufficient reason to declare a building to be unfit for human habitation, occupancy or use when any one or more of such conditions shall be found to exist in it.

(I) Buildings that lack or are deficient in one or more essential utilities including electricity, potable water supply, or public sewer;

(II) Buildings that lack supplied heating facilities in working condition and capable of supplying heat therein as required by the applicable standards;

(III) Buildings having any habitable or occupiable room or space, bathroom or water closet compartment without windows, skylights, glazed doors, or other light transmitting media opening directly to the outdoors, or without alternate methods or devices that will meet the equivalent minimum requirements for natural lighting and ventilation of rooms;

(IV) Buildings lacking the minimum number and types of means of egress specified in the applicable requirements;

(V) Buildings where by reason of infestation, insufficient or defective plumbing fixtures or plumbing system; or lack of maintenance of halls, floors, walls or other parts of the premises, conditions exist that are conducive to the contracting and spreading of disease;

(VI) Buildings that lack connections or have improper connections between their plumbing fixtures and the sanitary sewerage system of the City;

(VII) Buildings which do not have at least one flush toilet and one bathtub or shower in each dwelling unit;

(VIII) Buildings in which the required flush toilet, bathtub or shower in one or more dwelling units is unfit for use;

(IX) Buildings that do not have at least one private flush toilet and one lavatory basin per floor for the non-residential tenants or occupants thereof; or buildings where the required fixtures are present but are unfit for use;

(X) Buildings that do not have permanently installed sink with running water and provisions for installation of a permanent gas or electric cooking stove in every dwelling unit;

(XI) Buildings lacking at least one safe and sound interior stairway leading from the basement or from any cellar or crawl space—if the cellar or crawl space is used for meters and/or utility equipment, to the first floor and thence directly or indirectly to each and every floor above;

(XII) Buildings that have been damaged so by exposure, fire, vandalism, wind or other causes as to have become dangerous to the life, health or safety of those who occupy or use same or are in the vicinity of the premises;

(XIII) Buildings that are so structurally defective there is a risk of collapse or of loose material falling and injuring persons or damaging property;

(XIV) Buildings whose occupancy or use constitutes an unnecessary hazard to safety or health by reason of their inadequate original construction, the existence of one or more critical defects or so many intermediate defects as to require extensive repair or rebuilding, or a condition of continual dampness;

(XV) Buildings that, exclusive of the foundation, show 33 per cent or more of damage, disrepair or deterioration of the supporting member or members, or 5 per cent of damage, disrepair or deterioration of non-supporting enclosing or outside walls or covering;

(XVI) Buildings whose interior walls or other vertical structural members list, lean or buckle to such an extent that a plumb line passing through the center of gravity falls outside of the middle third of its base;

(XVII) Buildings that have improperly distributed loads upon the floors or roofs or in which the floors or roofs are overloaded or have insufficient strength to be safe for the purpose used;

(XVIII) Buildings that were not designed or constructed for human habitation and by reason of this their occupancy constitutes an unnecessary hazard to safety or health;

(XIX) Buildings existing, occupied or used or constructed, altered or repaired in violation of any licensing, permit or variance requirement of the building, electrical, fire prevention, health, property maintenance, plumbing or zoning codes of this City.

5.(3) Hearing and determination.

After the holding of a hearing as prescribed in 5.(1), if the Public Officer determines that the building under consideration is unfit for human habitation or occupancy or use, he shall state in writing his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order:

(a) Requiring the repair, alteration or improvement of said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or, at the option of the owner, to vacate or have said building vacated, boarded up and have all required exterior repairs or improvements made within the time set forth in the order; and

(b) If the building is in such a condition as to make it dangeous to the health and safety of persons on or near the premises, and the owner fails to repair, alter or improve said building within the time specified in the order, then the owner shall be required to remove or demolish said building within a reasonable time as specified in said order of removal and shall provide, if required by the Public Officer, a performance bond guaranteeing that the work will be done.

5.(4) Placarding unfit buildings and units.

(a) At the expiration of the time fixed in any order issued pursuant to this ordinance, if the required work has not been done, the Public Officer shall cause to be posted in a conspicuous place or places on the affected building a placard or placards bearing the following words:

"This Building is Unfit and Its Habitation or Occupancy or Use is Prohibited and Unlawful"

No person shall enter such building or structure except for the purpose of making the required repairs or of demolishing same.

(b) Where the Public Officer finds that conditions on the premises constitute an immediate and substantial threat to the safety or health of occupants or persons in proximity of the premises, he may order and direct that the premises be vacated immediately, that placards be posted prohibiting occupancy thereof, and that the premises be locked and first story and basement or cellar doors and windows be barred or boarded so as to prevent entry.

5.(5) Compliance with order and removal of placard.

(a) Where an order is issued under 5.(3) it shall be served on all persons affected thereby either personally or by registered mail, but if the whereabouts of such persons is unknown and the same cannot be ascertained by the Public Officer in the exercise of reasonable diligence then the serving of such complaint or order upon such persons may be made by publishing the same once each week for 2 successive weeks in a newspaper printed and published in the City of Jersey City. A copy of such complaint or order shall be posted in a conspicuous place on the premises affected by the complaint or order. A copy of such complaint or order shall be duly recorded with the Registrar of the County of Hudson.

(b) No building or dwelling unit that has been condemned and placarded as unfit for human habitation, occupancy or use shall again be put to any such use until written approval is secured from, and such placard is removed by, the Public Officer. The Public Officer shall remove such placard whenever the violations upon which the condemnation and placarding were based have been eliminated.

5.(6) Unfit buildings also public nuisances.

All buildings and dwelling units condemned as unfit for human habitation, occupancy or use hereby are declared to be public nuisances and the Public Officer may take such further action under the criminal and civil laws of this State through any court of competent jurisdiction as may be necessary to remove or abate the nuisance.

5.(7) Repair, alteration, improvement, demolition and removal of the buildings by the Public Officer; recovery of costs.

(a) Public Officer authorized to remove violations.

If an owner of a building or structure fails to comply with an order to repair, alter or improve, or to vacate and close the building and repair the exterior, or to have such building or structure demolished and removed, the Public Officer may, in addition to any other penalty recoverable by law, enter upon the premises without the consent of the owner or occupant and cause or may contract for such building to be: (I) repaired, altered or improved, (II) vacated and closed and its exterior repaired, or (III) demolished and removed after advertisement and receipt of bids therefor.

(b) Liens covering costs.

(I) The amount of the cost of the filing of legal papers, expert witnesses, fees, search fees and advertising charges incurred in the course of any proceeding taken under this section of the ordinance determined in favor of the municipality shall be a municipal lien against the real property upon which such charge was incurred.

(II) The amount of the cost of such repairs, alterations or improvements; or of vacating, closing and repairing the exterior, or of removal or demolition, if any, or the amount of the balance thereof remaining after deduction of the sum, if any, realized from the sale of material derived from such building, or from any contract for removal or demolition thereof, shall be a municipal lien against the real property upon which such cost was incurred. If the building is removed or demolished by the Public Officer, he shall sell the materials of such building. The Public Officer shall credit against the cost of the removal or demolition thereof the proceeds of any sale of such materials or any sum derived from any contract for the removal or demolition of the building. If there are no such credits or if the sum total of such costs exceeds the total of such credits, the Public Officer shall file a detailed statement of the aforesaid costs and the amount so due shall be filed with the custodian of the records of tax liens of the City, and a copy thereof shall be forwarded forthwith to the owner by registered mail. If the total of the credits exceeds such costs, the balance remaining shall be deposited in the Superior Court by the Public Officer, shall be secured in such manner as may be directed by such court, and shall be disbursed according to the order or judgment of the court to the persons found to be entitled thereto by final order or judgment of such court; provided, however, that nothing in this section shall be construed to impair or limit in any way the power of the City to define and declare nuisances and to cause their removal or abatement, by summary proceedings or otherwise. Any owner or party in interest may, within 60 days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court to contest the reasonableness of the amount or the accuracy of the costs set forth in the municipal lien certificate.

(c) Receivership action.

(I) If the Director of the Department of Health and Welfare authorizes him to do so, the Public Officer may bring an action in the Superior Court to be appointed receiver ex officio of the rents and income of such real property for the purpose of collecting the rents and income from such property and expend the same for the purpose of its repair, alteration or improvement. The said rents and income so collected by the Public Officer as receiver also shall be available for payment of such costs and expenses of the receivership as may be adjudged by the court, and for the payment to the City of any fines or penalties which may have been imposed on the owner for violations of the ordinance and which have not been paid by the person liable therefor. The court may proceed in the action in summary manner or otherwise. The Public Officer acting as such receiver shall not be required to give bond and shall be appointed only for the said purposes.

(II) The Public Officer, upon his appointment as receiver, in all cases where the real property in question is encumbered by first mortgage, shall appoint such first mortgagee, if such mortgagee is a proper person and is willing to accept such appointment, as the receiver's agent to collect the rents and income from such real property and manage the same. In all other cases the receiver, by and with the approval of the Director of the Department of Health and Welfare, may designate the person in charge or management of such real property or some other competent person as the receiver's agent to collect the rents and income from such real property and manage the same for a fee approved by Municipal Council. The agent, whether mortgagee or other person, shall account promptly to the receiver for the rents and income so collected. If the mortgagee or other person so designated as agent is derelict in collecting or accounting for such rents and income or in the management of such real property, the receiver shall apply to the court for the removal of such designated mortgagee or other persons. Upon notice in writing to him, the court upon removing such designated mortgagee, or other person, in its discretion may designate another person to collect the rents and income from such real property and manage the same and account to the receiver for the rents and income of such real property as aforesaid.

(III) Except as otherwise provided herein, the procedure in respect to any such receivership shall be as in the case of receiverships to secure the payment of delinquent taxes, penalties, interest, costs and expenses wherein the collector of taxes of the City is such receiver. In any receivership proceeding under this code, the Public Officer shall follow such orders and directions as the court may hold necessary to effectuate the purposes of this code and to conserve the real property during the pendency of the receivership.

5.(8) Recoverable costs.

The amount of costs recoverable by the City under any provision of this ordinance shall be certified by the Public Officer and shall bear interest on the unpaid part of the principal at the rate of 6 per cent per annum until paid.

Section 6. MINIMUM STANDARD FOR ELECTRICAL FACILITIES, LIGHT AND VENTILATION.

No person shall occupy or let to another for occupancy any dwelling or dwelling unit for the purpose of living therein or any non-residential building or any part thereof for any business, commercial, governmental, industrial, institutional or other human use which does not comply with the following requirements:

6.(1) Electrical facilities.

(a) RESIDENTIAL.

(I) Electrical service generally.

Every dwelling, dwelling unit and rooming unit shall be properly connected to and be provided with electric power through safely insulated conduits conforming to the City Electrical Code.

(II) Circuits.

Overloading of circuits is prohibited. Where such a violation exists, the owner shall be required either to install a line or lines of sufficient capacity to absorb the peak seasonal load to which such line or lines are subjected or to install a fusestat or fusestats that will limit the use of such existing line or lines to their proper, rated capacity.

(III) Fuses and protective devices.

Maximum fuse sizes consistent with safety shall be posted conspicuously on the inside cover of all fuse boxes and no fuse shall be installed therein in excess of the stated maximum. Fusestats shall be installed in any fuse box located within a dwelling unit or rooming unit in the exclusive possession of occupants other than the owner.

(IV) Outlets and fixtures.

Every electrical outlet and fixture shall be properly installed and maintained in good safe condition so as not to cause a fire or electrical shock hazard and shall be properly connected to the source of pwer. No ceiling or wall fixtures shall be used to supply power to equipment other than that for which these are designed.

(V) Wiring.

Insulation shall be provided for all wiring and cables and shall be kept in good repair. No loose or temporary wiring shall be used except extension cords six feet in length or less that are in good and safe condition, run directly from portable fixtures or appliances to convenience outlets, and do not lie under rugs or other floor coverings nor extend through doorways, transoms, holes, or other openings through structural elements.

(VI) Electrical outlets in habitable rooms.

There shall be at least one permanently installed wall-type double-electric convenience outlet in every habitable room except the kitchen and the living room each of which shall be provided with two of said double-electric outlets.

(VII) Light fixtures for bathrooms and water closet compartments.

Every bathroom and water closet compartment shall be provided with at least one permanently installed ceiling or wall-type electric light fixture with a switch and wall plate so located that there is no danger of shortcircuiting from water from other bathroom or water closet facilities or from splashing of water.

(b) NON-RESIDENTIAL.

(I) Electrical service generally.

Electrical power through safely insulated conduits conforming to the Building Code and the Electrical Code shall be supplied to non-residential buildings regularly utilized for business, commercial, governmental, industrial or institutional work and activities, and to garages designed for use by four or more vehicles.

(II) Lighting of bathrooms and water closet compartments.

Every bathroom and water closet compartment shall be provided with permanently installed, artificial ceiling or wall-type electric lighting fixtures with a switch and wall plate so located and maintained that there is no danger of shortcircuiting from water from other bathroom facilities or from splashing of water.

(III) Lighting of common spaces other than habitable rooms, bathrooms and water closet compartments.

(A) All non-residential buildings including the garages required to have electric service under 6.(1)(b)(I) also shall be provided with permanently installed, artificial lighting fixtures. All such fixtures shall be operable from a switch located near the point of ingress to the interior of the space lighted. All portions of the premises which are utilized regularly for work and activities shall be illuminated by at least 5-foot candles; that is, (5 lumens) or 1 watt per square foot of floor area measured in the darkest portions thereof. All portions of the premises other than common means of passage that are used occasionally and incidentally by occupants of the premises shall be illuminated by at least 3-foot candles; that is, (3 lumens) or ½ watt per square foot of floor area measured in the darkest portions thereof.

(B) Lighting of hallways, stairways, landings and other spaces used by occupants in common as a normal means of passage shall be sufficient to provide at least 5-foot candles; that is (5 lumens) or 1 watt per square foot of floor area measured in the darkest portion. Light switches for stairs and hallways shall be readily accessible to occupants using same except where janitorial service is provided and the artificial lighting for hallways and common areaways is supplied from a master control switch.

(IV) Circuits.

Overloading of circuits is prohibited. Where such a violation exists, the owner shall be required either to install a line or lines of sufficient capacity to absorb the peak seasonal load to which such line or lines are subjected or to install a fusestat or fusestats that will limit the use of such existing line or lines to their proper, rated capacity.

(V) Fuses and protective devices.

Maximum fuse sizes consistent with safety shall be posted conspicuously on the inside cover of all fuse boxes and no fuse shall be installed therein in excess of the stated maximum. Fusestats shall be installed in any fuse box located in any part of the premises which is in the exclusive possession of occupants other than the owner.

(VI) Outlets and fixtures.

Every electrical outlet and fixture shall be properly installed and maintained in good and safe condition so as not to cause a fire or electrical shock hazard and shall be properly connected to the source of power. No ceiling or wall fixtures shall be used to supply power to equipment other than that for which these are designed.

(VII) Wiring.

Insulation shall be provided for all wiring and cables and shall be kept in good repair. No loose or temporary wiring shall be used except extension cords six feet in length or less that are in good and safe condition, run directly from portable fixtures or appliances to convenience outlets, and do not lie under rugs or other floor coverings nor extend through doorways, transoms, holes or other openings through structural elements.

6.(2) Lighting and ventilation.

(a) RESIDENTIAL.

(I) Habitable rooms.

(A) Every habitable room shall have at least one window or skylight facing directly to the outdoors except as provided hereinafter. The minimum total window area, measured between stops, for every habitable room shall be 10 percent of the floor area or 12 square feet if the latter area is greater. Whenever the only window in a room is the skylight-type window in the top of such room, the total window area of such skylight shall equal at least 15 percent of the total floor area of such room.

(B) Whenever walls or other portions of structures face a window of any such room and such light obstructing structures are located less than three feet from the window and extend to a level above that of the ceiling of the room such a window shall not be deemed to face directly outdoors and shall not be included in calculating the required minimum window area.

(C) Every habitable room shall have at least one window or skylight which can be opened easily or such other device as will adequately ventilate the room. The total of openable window area in every habitable room shall be equal to at least 50 percent of the minimum window area size or minimum skylight-type window size, as hereinabove provided, except where there is supplied some other approved device affording adequate ventilation.

(D) In any row house constructed prior to 1951 and not used for boarding house or lodging house purposes, any interior room not having its own source of natural light and ventilation may be used for living purposes if it contains equivalent artificial means of light (six foot candles per square foot over the area of the room measured 30 inches above floor level at center of room) and a mechanical means of ventilation, whose capacity is marked clearly thereon, that provides two air changes per hour (one half of a cubic foot per minute per square foot) for each habitable room other than a kitchen and three air changes per hour (one and a half cubic feet per minute per square foot) for a kitchen.

(II) Bathrooms and water closet compartments.

Every bathroom and water closet compartment shall comply with lighting and ventilation requirements for habitable rooms contained in 6.(2)(a)(I), except that the total window area or skylight area shall be 4 square feet not 12 square feet if this figure is greater than the specified percentage of the total floor area and with the further exception that no window or skylight shall be required in adequately ventilated bathrooms and water closet compartments equipped with a ventilation system providing at least six air changes per hour (one and a half cubic feet per minute per square foot), whose capacity is marked clearly thereon, and which is operated either continuously or automatically when the room is in use.

(III) Common spaces other than habitable rooms, bathrooms and water closet compartments.

(A) Every portion of each cellar, furnace room, utility room, hall, landing, staircase and all similar nonhabitable space in a dwelling shall have artificial light available at all times that shall be sufficient to provide an illumination of at least 5-foot candles; that is, 5 lumens or 1 watt per square foot of floor area measured in the darkest portion thereof.

(B) Every portion of any interior or exterior passageway or staircase common to three or more families in a dwelling shall be illuminated at all times with light of at least 5-foot candles; that is, 5 lumens or 1 watt per square foot of floor area measured in the darkest portion of the normally travelled stairs and passageways. In dwellings comprising two dwelling units such illumination shall not be required at all times if separate switches for the control of such light are provided at points convenient and readily accessible to each dwelling unit.

(IV) Public passageways.

(A) Every public hall, stairway and passageway in every multiple dwelling, boarding house and lodging house shall be ventilated adequately by the natural means specified below or by a ventilating system providing at least one air change per hour (one quarter cubic foot per minute per square foot) and whose capacity is marked clearly thereon.

(B) Any of the specified building types meeting the pertinent standard or standards listed below shall be considered "ventilated adequately by natural means":

Building three stories or 30 feet in height or less with front entrance door not less than 30 inches in width and 6 feet 8 inches in height.

Building over three stories or 30 feet in height with hall, stairway and/or passageway window or windows whose total area is equal at least to 10 percent of the total floor area of said hall, stairway and/or passageway.

Building six stories in height or less served by a skylight with a minimum openable area of 40 square inches.

(V) Utility spaces.

Utility spaces which contain heat producing, air conditioning and other operating mechanical equipment shall be ventilated to the outer air and air from such spaces shall not be recirculated to other parts of the building.

(VI) Special spaces.

Natural ventilation of spaces such as attics, basements, cellars and enclosed basementless spaces shall be provided by opening of sufficient space to overcome dampness and minimize the effect of conditions conducive to decay and deterioration of the structure, and to prevent excessive heat in attics.

(b) NON-RESIDENTIAL.

(I) Occupiable rooms.

(A) Every occupiable room shall contain light transmitting media opening to the sky or on a public street, yard or court that are adequate to provide an average illumination of six foot candles over the area of the room measured at a height of 30 inches above floor level in center of the room, or an alternate artificial method or device that will provide the equivalent minimum amount of light.

(B) Every occupiable room shall contain ventilating skylights, monitors, louvres, windows, transoms, doors or other natural means of ventilation capable of providing a volume of 4 air changes per hour (1½ cubic feet per minute per square foot) if room contains less than 1,000 cubic feet per individual, 2 air changes per hour (½ cubic foot per minute per square foot) if room contains 1,000 cubic feet or more per individual, or an alternate mechanical ventilating device, whose capacity is marked clearly thereon, that will provide the equivalent minimum amount of air.

(II) Public passageways.

Hallways shall have at least one window opening directly on a street or on a required court or yard in each story, located so that light penetrates the full length of the hallway, with additional windows for each change of direction of the hallway; or the equivalent artificial lighting shall be provided.

(III) Utility spaces.

Utility spaces which contain heat producing, air conditioning and other operating mechanical equipment shall be ventilated to the outer air and air from such spaces shall not be recirculated to other parts of the building.

(IV) Special spaces.

Natural ventilation of spaces such as basements, cellars, loft areas, and enclosed basementless spaces shall be provided by openings of sufficient size to overcome dampness and minimize the effect of conditions conducive to decay and deterioration of the structure, and to prevent excessive heat in lofts.

Section 7. MINIMUM STANDARDS FOR BASIC EQUIPMENT AND FACILITIES.

No person shall occupy or let to another for occupancy any dwelling or dwelling unit for the purpose of living therein or any non-residential building or any part thereof for any business, commercial, governmental, industrial, institutional or other human use which does not comply with the following requirements:

7.(1) Bathroom, kitchen and incidental cooking equipment and facilities.

(a) RESIDENTIAL.

(I) Dwelling units.

(A) Every dwelling unit shall have a bathroom within it which affords privacy to a person inside said room; contains a bathtub or shower, wash basin and flush water closet; and complies with such other requirements as are set forth elsewhere in this code unless the dwelling unit existed prior to February 24, 1960. Any dwelling unit in existence before said date may have the bathtub or shower in one room and the flush water closet and wash basin in another; so long as both rooms are located within the dwelling unit, afford privacy to any person within either room, and comply with all other requirements set forth elsewhere in this code. Where there are more than eight occupants in a dwelling unit, said unit shall have two bathrooms.

(B) Every dwelling unit shall be equipped with private kitchen fixtures located in one room which shall include a supplied kitchen sink and a gas or electric kitchen stove that shall be supplied by the owner or the tenant dependent upon the rental agreement, and the room or part of a room in which said fixtures are located shall comply with such other requirements as are set forth elsewhere in this code.

(C) In the event the tenant provides the gas stove or the electric stove, he shall be responsible for having it installed properly and maintained in a safe, sanitary and operable condition.

(D) Every kitchen stove in every dwelling unit shall include at least two top burners and an oven, shall be in good order and repair, and shall be properly connected to the appropriate utility system.

(E) Every bathtub, shower, flush water closet, kitchen sink and wash basin in every dwelling unit shall be in good working condition and repair, and properly connected to a water and sewer system.

(F) Every bathtub, shower, kitchen sink, and wash basin in every dwelling unit shall be properly connected with both hot and cold water lines.

(II) Minimum sanitary facilities for all cooking.

No cooking including incidental cooking, shall be permitted in any dwelling unit or rooming unit, except as provided in 7.(1)(a)(III), unless it contains the following minimum sanitary equipment and facilities:

(A) Kitchen sink of non-absorbent impervious material and drainboard of appropriate materials.

(B) A tenant supplied waterproof, washable container including a tight-fitting cover of metal or other approved material for the temporary storage and disposal of garbage.

(C) A refrigerator for the storage of food containing at least 5 cubic feet of storage space shall be supplied by the owner or tenant depending upon the rental agreement, and shall be maintained in good working condition and repair and in a clean state. If the tenant supplies the refrigerator, he shall be responsible for maintaining it in good working condition and repair. The tenant shall be resposible for maintaining the refrigerator in a clean state whether it is supplied by him or by the owner.

(III) Community cooking facilities.

Cooking facilities serving more than one dwelling unit or one rooming unit, in which incidental cooking is permitted, or any combination thereof shall not be permitted, except nothing herein shall be construed to prohibit the operation of establishments subject to licensing.

(IV) Incidental cooking permitted.

Incidental cooking shall be permitted only in rooming units where approved plates or vented gas burners are used for cooking and which also meet the space, sanitary facilities, and other requirements set forth elsewhere in this code.

(b) NON-RESIDENTIAL.

(I) Business, commercial, governmental, industrial and institutional buildings.

(A) Every bathtub, shower, flush water closet, kitchen sink and wash basin in every non-residential building shall be in good working condition and repair and properly connected to a water and sewer system.

(B) Every bathtub, shower, sink and wash basin in every non-residential building shall be properly connected with both hot and cold water lines.

(II) Connection to sanitary sewer.

All plumbing fixtures shall be connected to the sanitary sewer through lines which are free of corrosion, deterioration or leaks and provide unobstructed passage from the plumbing facilities within the non-residential building to the sanitary sewer.

(III) Maintenance of plumbing facilities.

Every bathroom and kitchen facility referred to under 7.(1)(b)(I)(A) shall be maintained in a sanitary condition, free of defect and in operating condition at all times. Where said facility or plumbing fixtures shall be clogged, overflow or otherwise necessitate repairs, such repairs shall be performed forthwith.

7.(2) Heating facilities and duty to supply heat.

(a) RESIDENTIAL.

(I) Supplied heating facilities.

(A) Every dwelling unit shall contain supplied heating facilities which are installed properly, are maintained in safe and good working condition, and are capable of maintaining a miimum inside temperature of 70 degrees Fahrenheit in all habitable rooms, bathrooms and water closet compartments when the outside temperature is at or above 0 degrees Fahrenheit. The temperature shall be read at a height of 30 inches above floor level at the center of the room.

(B) Every dwelling unit in every building not now centrally heated shall contain heating facilties which are properly installed, are maintained in safe and good working condition, and are capable of maintaining a minimum inside temperature of 70 degrees Fahrenheit in all habitable rooms, bathrooms and water closet compartments when the outside temperature is at or above 0 degrees Fahrenheit. These facilities may be supplied by the owner or the tenant based on the rental agreement.

(II) Where central heating required.

Central heating shall be required in all boarding houses and lodging houses as of the effective date of this code, and in all other types of dwellings on and after January 1, 1975.

(III) Required facilities in lieu of central heating.

Prior to January 1, 1975, all dwelling units and rooming units not having central heating shall be permitted to be heated in the interim by supplied space heaters.

(IV) Every space heater shall comply with all of the following requirements:

(A) Every space heater burning gaseous, liquid or solid fuels shall be permanently installed.

(B) Every space heater burning gaseous, liquid or solid fuels shall be properly vented to a chimney, duct or flue leading to outdoor space.

(C) Every space heater shall have a permanently affixed, fire resistant panel beneath it.

(D) Every space heater located within two feet of a wall shall be equipped with insulation sufficient to prevent overheating of the wall.

(E) Every space heater smoke pipe shall be equipped with guards, properly constructed of non-flammable material, at any point where the pipe goes through a ceiling, partition or wall.

(F) Every space heater shall comply with all the requirements of the Building Code and the Fire Prevention Code and electrical space heaters must meet the standards set by the Middle Department Association of Fire Underwriters.

(V) The use of portable heating equipment employing flame and solid, liquid or gaseous fuels prohibited.

(VI) The use of portable, electric space heaters in bahtrooms or water closet compartments prohibited.

(VII) When owner or manager required to supply heat.

(A) From October 1 to May 1, every dwelling unit, rooming unit, bathroom and water closet compartment shall be supplied with sufficient heat to maintain therein a minimum temperature of 70 degrees F. between the hours of 6:00 A.M. and 11:00 P.M. and 60 degrees F. between the hours of 11:00 P.M. and 6:00 A.M.

(B) From May 1 to October 1, every dwelling unit, rooming unit, bathroom and water closet compartment shall be supplied with sufficient heat to maintain therein a minimum temperature of 70 degrees F. between the hours of 6:00 A.M. and 11:00 P.M. whenever the outside temperature falls below 55 degrees F. during those hours.

(C) Whenever a dwelling is heated by means of a furnace, boiler or other apparatus under the control of the owner or manager of the dwelling, such owner or manager in the absence of a written contract to the contrary, shall be deemed to have contracted, undertaken or bound himself to furnish heat in accordance with the provisions of sub-sections 7.(2)(a)(I)—(VII)(B) to every dwelling unit and rooming unit which contains radiators, furnace heat duct outlets, or other heating apparatus outlets.

(b) NON-RESIDENTIAL.

(I) Supplied heating facilities.

Every business, commercial, governmental, industrial and institutional building shall contain supplied heating facilities which are properly installed are maintained in safe and good working condition, and are capable of maintaining a minimum inside temperature of 70 degrees Fahrenheit in all occupiable rooms, bathrooms and water closet compartments when the outside temperature is at or above 0 degrees Fahrenheit. The temperature shall be read at a height of 30 inches above the floor level at the center of the room. Occupiable rooms located in buildings where it is not feasible to heat them to a temperature of 70 degrees Fahrenheit because of the nature of the business are exempted from this requirment.

(II) Portable heating equipment prohibition.

The use of portable heating equipment employing flame and solid, liqui or gaseous fuels is prohibited.

(III) When the owner or manager is required to supply heat.

(A) From October 1 to May 1, every occupiable room, bathroom an water closet compartment shall be supplied with sufficient heat to maintain therein a minimum temperature of 70 degrees F. during whatever hours of each day the building is open for use.

(B) From May 1 to October 1, every occupiable room, bathroom and water closet compartment shall be supplied with sufficient heat to maintain therein a minimum temperature of 70 degrees F. whenever the outside temperature falls below 55 degrees F. between the hours of 6:00 A.M. and 11:00 P.M.

(C) Whenever a non-residential building is heated by means of a furnace, boiler or other apparatus under the control of the owner or operator of the building, such owner or operator in the absence of a written contract to the contrary, shall be deemed to have contracted, undertaken or bound himself to furnish heat in accordance with the provisions of sub-sections 7.(2)(b)(I)—(III)(B) to every occupiable room, bathroom and water closet compartment which contains radiators, furnace heat duct outlets or other heating apparatus outlets.

7.(3) Plumbing facilities and water supply within a dwelling.

(a) Bathroom facilities.

Every bathroom required hereunder shall be provided with a flush water closet connected to the cold water line, and a shower or tub and a wash basin connected to running water as set forth in 7.(3(c) and (e).

(b) Connection to sanitary sewer.

All plumbing fixtures shall be connected to the sanitary sewer through lines which are free of corrosion, deterioration or leaks and provide unobstructed passage from the plumbing facilities within the dwelling to the sanitary sewer.

(c) Hot and cold water.

Every kitchen sink, bathroom sink and basin, tub or shower required under this code shall be connected to both hot and cold water lines.

(d) Maintenance of plumbing facilities.

Every facility required under 7.(3)(a) shall be maintained in a sanitary condition, free of defect and in operating condition at all times. Where said facility or plumbing fixtures shall be clogged, overflow or otherwise necessitate repairs, such repairs shall be performed forthwith.

(e) Supply of City water.

Every facility using running water for domestic purposes within any building shall be connected to the public water supply system of the City. The water system shall be maintained in good and operable condition at all times so that an adequate amount of water (not less than one gallon per minute) can be drawn from every installed hot and cold water faucet.

(f) Water heating facility.

(I) Installation, maintenance and capacity.

There shall be supplied water heating facilities which are properly installed, are maintained in safe and good working condition, are properly connected with the hot water lines required under 7.(3)(c) of this code, and are capable of supplying water at a minimum temperature of 150 degrees Fahrenheit at all times to each hot water outlet.

(II) Side arm gas water heaters.

On or after January 1, 1968 no new or used side arm gas water heaters shall be installed. No side arm gas water heaters shall be permitted after January 1, 1975.

7.(4) Screens.

(a) RESIDENTIAL.

(I) Properly fitting screens in good repair shall be supplied for each exterior door and window of each dwelling unit or rooming unit. Such screens shall have a mesh of not less than size No. 16. Window screens shall not be required in rooms on the seventh or higher floors in a building or in those rooms or buildings where room or central air conditioning is installed and operating. In establishments subject to licensing and in all buildings where janitor service is required, pursuant to 7.(4), screens shall be installed and maintained by the owner or manager on all doors and windows from May to October 1 of each year.

(II) Every basement or cellar window used or intended to be used for ventilation, and every other opening to a basement or cellar which might provide for entry of rodents, shall be supplied with a screen or such other device as will effectively prevent their entrance.

(b) NON-RESIDENTIAL.

Properly fitting screens in good repair shall be supplied for each exterior door, opening and window of every eating and drinking establishment and of all other non-residential retail and wholesale establishments where uncooked or cooked food is sold. Such screens shall have a mesh of not less than size No. 16.

7.(5) Interior rubbish containers.

Every rooming unit shall be provided with a container of metal or other approved material for the temporary storage and disposal of rubbish.

7.(6) Exterior garbage containers.

Evey dwelling unit and every rooming unit containing cooking facilities shall be provided with a water-tight, non-combustible container with a tight fitting lid for the temporary storage of garbage.

Section 8. MINIMUM SPACE, USE, LOCATION AND EGRESS REQUIREMENTS.

8.(1) Occupancy standards — net floor area requirements.

No person shall occupy or let to another for occupancy any dwelling or dwelling usit for the purpose of living therein or any non-residential building or any part thereof for any business, commercial, governmental, industial, institutional or other human use which does not comply with the following requirements:

(a) Dwelling units.

Every dwelling unit shall contain a minimum net floor area of 150 square feet for the initial occupant thereof, 250 square feet for two occupants, and 100 additional square feet for each occupant thereafter, except that for the purpose of this section children under one year of age shall not be counted as occupants. The minimum overall height of the area to be included in this calculation shall be 7½ feet from the floor to ceiling except in structures or dwelling units legally erected or converted for residential use prior to 1951 to which the height requirement pevailing at the time each was erected or converted shall apply.

(b) Required space in sleeping rooms.

Except as required under 8.(1)(c), each room utilized for sleeping purposes shall have a minimum dimension of 7 feet and a minimum net floor area of 70 square feet for the initial occupant, 50 square feet for each additional occupant, except that children under one year of age shall not be counted as occupants for the purpose of this section. In existing structures built prior to 1951 if any dwelling unit has no room at least 10 feet by 12 feet in size, two persons will be allowed to sleep in the largest room therein so long as it is 9 feet by 9 feet in size at least.

(c) Where additional area required in sleeping rooms.

Rooms utilized for sleeping purposes shall have a minimum net floor area of 90 square feet for the initial occupant and 70 square feet for each additional occupant in: (I) rooms utilized for sleeping purposes in which there are cooking facilities, and (II) rooms rented or available for rent in boarding houses and lodging houses.

8.(2) Ceiling height requirements.

(a) Habitable rooms.

At least 60 square feet of the floor area of every habitable room shall have a ceiling height of at least 7½ feet; and the floor area of that part of any room where the ceiling height is less than five feet shall not be considered as part of the floor area in computing the total floor area of the room for the purpose of determining the maximum permissible occupancy thereof. Habitable rooms in dwellings legally erected or converted prior to 1951 are exempt from the 7½ foot ceiling height requirement noted above, but shall meet the ceiling height requirement prevailing at the time each of such dwellings was erected or converted.

(b) Common spaces other than habitable rooms.

Every bathroom, water closet compartment, utility room, hall and passageway shall have a clear ceiling height of at least six feet eight inches. Bathrooms, water closet compartments, utility rooms, halls and passageways in dwellings legally erected or converted prior to 1951 are exempt from the six foot eight inch ceiling height requirement, but shall meet the ceiling height requirement prevailing at the time each of such dwellings was erected or converted.

8.(3) Cellar and basement requirements.

(a) No cellar space shall be used as an habitable room or dwelling unit or for the required bathroom facilities of a dwelling unit, boarding house or lodging house.

(b) No basement space shall be used as an habitable room or dwelling unit unless:

(I) The floor and walls are impervious to leakage of underground and surface run-off water and are insulated against dampness;

(II) The total window area in each room is equal at least to the minimum window area sizes required by 6.(2)(a)(I)(A)-(B) and is located entirely above the grade of the ground adjoining such window area;

(III) The total of openable window area in each room is equal at least to the minimum as required by 6.(2)(a)(I)(C);

(IV) There are no ducts, pipes or other obstructions less than six feet six inches above floor level;

(V) All furnance or other heating facilities are so located, insulated and separated from living areas by fireproof partitions or walls necessary pursuant to regulations of the Fire Chief to prevent same from constituting an undue hazard to the safety and health of the occupants;

(VI) There is a second means of egress conforming to 8.(7)(c).

8.(4) Limitation on use of sleeping rooms as passageways.

Except in buildings legally erected for or converted to residential use prior to 1951, no dwelling or dwelling unit containing two or more sleeping rooms shall have such rooms so located that access to a bathroom or water closet compartment intended for use by occupants of more than one sleeping room can be had only by going through another sleeping room; nor shall room arrangements be such that access to a sleeping room can be had only by going through another sleeping room or a bathroom or water closet compartment.

8.(5) Limitations on nature of occupancy of certain dwelling units and rooming units.

(a) Occupancy of single family dwelling.

A single family dwelling shall be occupied by persons composing a family and no more than two other persons.

(b) Occupancy of dwelling unit.

A dwelling unit in any building other than a single family dwelling shall be occupied by persons composing an immediate family and no more than one other person except as provided in 8.(5)(c).

(c) Notwithstanding the provisions of Section 8.(5)(b), the Public Officer is authorized to permit, on an annual basis, a dwelling unit, in a building containing six or more dwelling units, to be occupied by not more than five college or university students of the same sex pursuant to written leasing arrangements between the college or university where said students are enrolled as full time students and the owner or manager of the building containing said dwelling unit, provided that:

(I) a copy of the written leasing arrangements is filed with the Public Officer;

(II) an appropriate official of said college or university submits a written agreement that he will cause adequate safeguards to be provided to insure that said dwelling is properly maintained; and

(III) that in all other respects the occupancy of said dwelling unit is in full compliance with this Code.

(d) Occupancy of rooming units.

Rooming units shall be rented for occupancy or be occupied by adults and emancipated minors only.

(e) Occupancy of one-room dwelling units or rooming units.

Occupancy of dwelling units or rooming units having only one habitable room, except for those in approved hotel, motel or dormitory facilities, shall be limited to two persons.

8.(6) Occupancy standards to be cumulative.

Nothing contained herein shall be construed as permitting occupancy in violation of any other occupancy standard, all occupancy standards being cumulative and not alternative.

8.(7) Means of egress.

(a) Primary.

Every dwelling unit shall have safe and unobstructed means of egress from every floor at ground level and above leading to safe and open space at ground level and accessible to a street.

(b) Secondary.

In addition, there shall be a suitable and separate secondary exit from each dwelling unit by means of a doorway, stairway, protected passageway or openable window.

(c) Secondary from basement.

The second means of egress from any basement dwelling unit may be by a second door located independently from the first means of egress and leading directly to the outside of the premises or, in the alternative, by an openable window located no more than three feet above floor level.

(d) From building three or more stories above grade.

In buildings three or more stories above grade that are used as boarding houses or lodging houses, or contain three or more dwelling units or contain one or more non-residential uses and two dwelling units, the secondary exit from the third story and from every additional story, if any, shall be by a metal fire escape or an enclosed stairway.

(e) From rooming units.

Except in single family dwellings, rooming units shall have a door opening directly into a common hallway or areaway. Any rooming unit located in the basement or at ground level shall be provided with a second means of egress that meets the same requirements as provided in 8.(7)(c). Where there is a rooming unit located above the first story, the common hallway or areaway into which it opens shall have two means of egress remote from each other and one of these shall open to a street or fireproof passage leading to a street and one shall open to a yard or other safe space of sufficient area to accommodate all persons in the building.

(f) Access to exit.

Access to any exit required by 8.(7)(a)-(d) shall not necessitate passage through any other dwelling unit or part thereof nor shall any exit be subject to locking by any device which impedes or prevents ready egress.

(g) Door in path of egress.

Any door in the path of egress shall be at least 30 inches in width with a minimum height of 6 feet 6 inches, shall be free from obstruction and accessible from common hallways or areaways, and also shall open in the direction of travel if it leads to a fire escape or if it is located in a tenement house erected after 1904 or in any building erected as, or converted into, a dwelling after 1951.

(h) Openable window in path of egress.

Where a window forms a part of the path of egress from a dwelling unit or rooming unit or from a common areaway or hallway to a fire escape, the window opening shall be at least 36 inches in width and 34 inches in height, whether the window is double hung or single hung. The bottom of the opening or the sill height shall not be more than 3 feet 6 inches above the floor. Said window shall be easy to open and shall lead directly to the fire escape or to the immediately adjacent outside ground area with maximum drop of 3 feet 6 inches thereto. Screens, storm windows and other barriers to the outside shall be readily opened or removed so as not to form any obstruction to occupants seeking egress in cases of emergency.

(i) Location and number of exits.

Where two or more exits are required, each exit shall be as remote as practicable from the other exit or exits. All the exits shall be of such number and so located that the distance of travel from the door of each rooming unit or dwelling unit on each floor shall not exceed 50 feet, except in buildings of fireproof construction or in buildings equipped with automatic sprinkler systems throughout where the maximum distance of travel from the door of any unit to the nearest exit shall not exceed 100 feet provided that 2 of the exits shall be at least 50 feet apart.

Section 9. RESPONSIBILITIES OF OWNER, MANAGER AND OCCUPANT INDEPENDENT OF EACH OTHER.

9.(1) Owner and manager.

Owners and managers shall have all the duties and responsibilities prescribed in this code and in regulations promulgated pursuant thereto, and no owner or manager shall be relieved from any such duty or responsibility nor be entitled to defend against any charge of violation thereof by reason of the fact that the occupant also is responsible therefor and in violation thereof.

9.(2) Occupant.

Occupants shall have all the duties and responsibilities prescribed in this code and in regulations promulgated pursuant thereto, and the occupant shall not be relieved from any such duty and responsibility nor be entitled to defend against any charge of violation thereof by reason of the fact that the owner or manager also is responsible therefor and in violation thereof.

9.(3) Contract not to alter responsibility.

Unless expressly provided to the contrary in this code, the respective obligations and responsibilities of the owner and manager on one hand and the occupant on the other, shall not be altered or affected by any agreement or contract by and between any of the aforesaid or between them and other parties.

Section 10. DUTIES AND RESPONSIBILITIES OF OWNER AND MANAGER RELATING TO SAFE AND SANITARY MAINTENANCE OF DWELLING UNITS, ROOMING UNITS, AND RESIDENTIAL AND NON-RESIDENTIAL PREMISES.

No person shall occupy or let to another for occupancy any dwelling, dwelling unit or rooming unit for the purpose of living therein or any non-residential building or part thereof for any business, commercial, governmental, industrial, institutional or other human use which does not comply with the following requirements:

10.(1) Maintenance of exterior of premises free of hazards and insanitary conditions.

(a) The exterior of the premises and all structures thereon shall be kept free of all nuisances, insanitary conditions and fire or safety hazards in the public areas and any of the foregoing shall be removed and abated promptly by the ower or manager.

(b) Without limiting the generality of sub-section (a), the maintenance includes:

(I) Keeping alleys, driveways, fire escapes, porches, sidewalks, exterior stairways and yards reasonably clean and free from filth, garbage, obnoxious weeds, refuse or other debris and free from hazardous objects or conditions, such as excavations or holes, dead and dying trees; so as to afford safe passage and use.

(II) Providing and maintaining run-off drains adequate to prevent recurrent accumulations of storm water or the entrance of water into a basement or cellar.

(III) Keeping the premises free of conditions conducive to infestation by vermin or insects, such as rodent harborages or stagnant water, and other known sources of infestation.

(IV) Keeping any accessory building and any fence in good repair and free from fire, health and safety hazards.

(V) Providing a fence or wall of sufficient height to prevent persons from falling down the sharp drop in grade wherever there exists on any land a sharp drop in the grade of such land from the level of the street or sidewalk to said land or wherever there is a sharp drop in grade from said land to the level of the street or sidewalk and maintaining said fence or wall in safe and sound condition.

(A) If the Chief finds that any such fence or wall is in such condition as to create an unsafe condition or where he finds that no fence or wall exists where one is needed to prevent falls, he shall immediately notify the owner of the property and order said owner to forthwith repair, replace or install the fence or wall called for in 10.(1) (b) (V) so as to eliminate such hazard.

(B) If the owner fails to comply with said order, the Chief shall notify the Public Officer who then shall cause such fence or wall to be repaired, replaced or installed so as to provide the required protection and the cost thereof shall be charged to the owner of said property and collected in the manner provided in this code.

(C) In such emergency cases the provisions of 4.(7)(g) regarding notice and hearing shall apply.

10.(2) Appearance of exterior of premises and structures.

(a) RESIDENTIAL.

The exterior of the premises, the exterior of all dwellings, and the exterior of all accessory structures shall be maintained so that the appearance of the premises and all buildings thereon shall reflect a level of maintenance in keeping with the residential standards of the neighborhood or such higher standards as may be adopted as part of a plan of urban renewal by the City of Jersey City. The maintenance also shall be at sufficiently high level that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration and downgrading of the neighborhood with the accompanying diminution of property values.

(b) Prescribed methods of maintaining appearance.

Without restricting the generality of sub-section (a) the methods of maintaining the appearance of exterior of premises and structures shall include the prescribed actions on the following matters:

(I) Front yard parking.

No person shall park, stop or stand any motor vehicle, or permit or suffer the same to be done, in any front yard area of premises occupied by a dwelling, lodging house or hotel, except on driveways and parking areas constructed and installed in compliance with applicable City ordinances. Effective on and after January 1, 1968 no such driveways or parking areas shall be constructed less than 3 feet from the interior front sidewalk line adjacent to said premises.

(II) General Maintenance.

The exterior of every structure or accessory structure including fences shall be maintained in good repair and all surfaces thereof shall be kept painted or whitewashed where necessary for purposes of preservation and appearance. The same shall be maintained free of broken glass, loose or broken shingles or siding, crumbling stone or brick, peeling paint or other condition reflective of deterioration or inadequate maintenance to the end that the property itself may be preserved, fire and safety hazards eliminated, and adjoining properties and the neighborhood protected from blighting influences.

(III) Landscaping.

Premises shall be kept landscaped and lawns, hedges and bushes shall be kept trimmed and from becoming overgrown and unsightly so that same may not depreciate adjoining property or impair the residential character of the neighborhood.

(IV) Reconstruction of walls and siding.

All reconstruction of walls and siding shall be of standard quality and appearance commensurate at least with the residential character of the properties in the same block and on both sides of the street on which the premises front, so that the materials used will not be of a kind that by their appearance under prevailing appraisal practices and standards will depreciate the values of neighboring and adjoining premises

(V) Signs.

All signs permitted by reason of other regulations or as a lawful non-forming use shall be maintained by their owner in good repair and lettering, illustrations or pictures contained on either side thereof shall be kept legible and intact while in use. Such signs shall be removed by their owner when no longer in use.

(VI) Storage of commercial and industrial material.

No equipment or materials relating to business, commercial or industrial uses shall be stored or used at a location visible from the sidewalk, street or other public areas unless permitted under the provisions of the zoning ordinance applicable to the premises.

(c) NON-RESIDENTIAL.

The exterior of the premises and the condition of every structure and accessory structure including fences shall be maintained so that the appearance of the premises and all buildings thereon shall reflect a level of maintenance in keeping with the standards of the neighborhood or such higher standards as may be adopted as part of a plan of urban renewal by the City of Jersey City and such that the appearance of the premises and structures shall not constitute a blighting factor for adjoining property owners nor an element leading to the progressive deterioration and downgrading of the neighborhood with the accompanying diminution of property values.

(d) Without limiting the generality of sub-section (c), the methods of maintaining the appearance of exterior of premises and structures shall include the prescribed actions on the following matters:

(I) Awnings and marquees.

Any awning or marquee and its accompanying structural members which extend over any sidewalk, street or other portion of the premises shall be maintained in good repair so as not to constitute a nuisance or safety hazard. In the event such awnings or marquees are not properly maintained in accordance with the foregoing, they and their supporting members shall be removed forthwith. Where such awnings or marquees are made of cloth, plastic or similar materials any and all parts of said materials exposed to public view shall be maintained in good condition free of discoloration, excessive weathering, holes or tears. Nothing herein shall be construed to authorize any encroachment on sidewalks, streets or other parts of the public domain.

(II) Landscaping.

Premises shall be kept landscaped and bushes, hedges and lawns shall be kept trimmed and from becoming overgrown and unsightly so that same may not depreciate adjoining property.

(III) Signs and billboards.

All permanent signs and billboards exposed to public view and permitted by other regulations or as a lawful non-conforming use shall be maintained in good repair. Signs which have become faded or excessively weathered or those upon which the paint has become cracked or peeled shall, with their supporting members, be removed forthwith or put into a state of good repair. All non-operative or broken electrical signs shall be repaired or shall, with their supporting members, be removed forthwith.

(IV) Signs or advertising—removal.

(A) Except for "for rent" or "for sale" signs, any temporary sign or other paper advertising material attached to a window or windows or otherwise exposed to public view shall be removed at the expiration of the event or sale for which it is erected or within sixty days after erection if this occurs sooner.

(B) Except during the course of alterations or repairs, no more than 50% of the square footage of any single window or window display area shall be devoted to signs or other temporary advertising material attached to said window or windows or otherwise exposed to public view unless the establishment involved is located in a non-residential zone and is lighted and ventilated adequately by artificial means. In the latter case, up to 100% of any single window or window display area may be devoted to signs or other temporary advertising material.

(V) Store fronts.

(A) All store fronts shall be kept in good repair, painted where required, and free of any condition constituting a nuisance or safety hazard.

(B) In the event repairs to a store front becomes necessary, such repairs shall be made with materials the same as or similar to those used in the construction of the store front and in such a manner as to permanently repair the damaged area or areas.

(C) Any cornice visible above a store front shall be kept painted, where required, and in good repair.

(VI) Windows.

All windows exposed to public view shall be kept clean and free of marks or foreign substances except when necessary in the course of changing displays. No storage of materials, stock or inventory shall be permitted in window display areas or other areas ordinarily exposed to public view unless said areas first are screened from the public view by drapes, blinds or some permanent method of rendering said windows opaque, but in no case shall such storage and screening be permitted in the event such screening would violate the natural light and ventilation regulations applicable to the premises. All permitted screening of interiors shall be maintained in clean and attractive condition and in a state of good repair.

10.(3) General safety and sanitation.

(a) RESIDENTIAL.

Every dwelling and accessory structure and every part thereof shall be maintained in a structurally sound condition and in a state of good repair. All parts of a dwelling also shall be kept in a clean and sanitary condition, free of nuisances, and free from fire, health and safety hazards.

(b) Without restricting the generality of sub-section (a), the following requirements shall be met:

(I) Load bearing capacity.

Every part of a dwelling shall be maintained so as to be capable of sustaining safely its own weight and any additional weight that may be put on it through normal use.

(II) Painting and other protective coating.

All exposed surfaces susceptible to decay, at all times shall be kept painted or covered by another protective coating sufficient to prevent deterioration.

(III) Weather and water-tightness.

Every dwelling shall be maintained so as to be weather-tight and water-tight.

(IV) Foundation.

(A) A foundation wall of a dwelling shall be maintained so as to prevent the entrance of moisture, insects and rodents.

(B) Without restricting the generality of sub-section (A) the maintenance includes shoring of the wall where necessary, installing sub-soil drains at the footing, groating masonry cracks, waterproofing the wall and joists, and using other suitable means.

(V) Exterior wall and its components.

(A) An exterior wall of a dwelling and its components shall be maintained so as to prevent its deterioration due to weather and insects and to preserve its appearance.

(B) Without restricting the generality of sub-section (A) the maintenance includes the painting, or whitewashing, repairing or restoring of the wall, coping or flashing; waterproofing of the joists, waterproofing of the wall itself, installing of termite shields in buildings erected after adoption of this code if required by the Building Code, repairing of termite shields, if any, and extermination of termites in infested buildings, treating of the soil with poison and using other suitable means.

(VI) Exterior wall of accessory building.

An exterior wall of an accessory building shall be maintained so as to prevent its deterioration and to preserve its appearance.

(VII) Roof.

(A) A roof of a dwelling shall be maintained in a water-tight condition so as to prevent leakage into the dwelling.

(B) Without restricting the generality of sub-section (A), the maintenance includes repairing of the roof and flashing, applying waterproof coatings, installing or repairing gutters and leaders and using other suitable means.

(C) Dangerous accumulations of snow or ice or both shall be removed from the roof of a dwelling or accessory building.

(VIII) Windows, exterior doors and hatchways.

(A) Every window, exterior door, and hatchway shall be maintained so as to be weather-tight, water-tight and rodent proof and shall be kept in good repair.

(B) Without restricting the generality of sub-section (A), the maintenance includes painting and renewing rotted or damaged doors, door frames, window frames, sills, sashes and casing refitting doors and windows, weatherstripping, replacing broken or worn window cords and defective door and window hardware, reglazing and using other suitable means.

(IX) Exterior fire escapes, landings, porches and stairs.

(A) Exterior balconies, fire escapes, landings, porches and stairs shall be provided with banisters or railings properly designed and maintained to minimize the hazard of falling and also shall be maintained free of holes and cracks, clear of obstructions and in structurally sound condition.

(B) Without limiting the generality of sub-section (A), the banisters or railings shall be required on the open side of a stairway, fire escape, balcony, porch, landing and stairwell. In addition, the banister or railing shall be coated with a durable fire retardent and heat resistant coating that shall meet Class "A" flamespread rating of American Society for Testing and Materials and shall be overcoated with a semi-gloss, fire inert, enamel coating capable of meeting the durability standard set by Federal (D.O.D.) Specification No. TT–P–0026B.

(X) Chimneys, smoke pipes and flues.

(A) Every chimney, smoke pipe and flue on a dwelling shall be maintained so as to prevent gases from leaking into the dwelling.

(B) Without restricting the generality of sub-section (A), the maintenance includes clearing the flue of obstructions, sealing open joints; keeping the chimneys, smoke pipes, flues and any other vent attachments thereto in structurally sound and safe condition, repairing masonry and using other suitable means.

(XI) Fireplaces.

(A) Every fireplace used or intended to be used in a dwelling for burning fuel in open fires shall be maintained so that adjacent combustible material and structural members shall not be heated to unsafe temperatures.

(B) Without restricting the generality of sub-section (A), the maintenance includes securing connection to a chimney that complies with the provisions of 10.(3)(a)(X) and, if necessary, lining or repairing and relining the fireplace with fire-resistant material and installing, repairing or replacing the hearth.

(XII) Light and air shafts,

(A) All light and air shafts shall be enclosed with guard rails to help protect those who use the roofs onto which these open from falling into such shafts.

(B) Guard rails for light and air shafts shall be of iron or steel of good quality, covered by at least one coat of approved paint before leaving the shop and with at least one additional coat of paint placed thereon immediately after installation of said guard rails.

(C) All such guard rails shall be constructed according to the following specifications:

The four corners forming the main supports shall be made of angle iron not less than two and one-half inches by two and one-half inches by three-sixteenths of an inch thick. Another such angle iron of the same dimensions shall be used to form the anchor around the base to bear on the roof through which the lag screws will be placed to penetrate into the trimmer and header beams forming the well opening. The corner posts are to be not less than three feet in height. The top rail shall extend around all sides and shall be securely fastened to the upright angle irons forming the corner posts. All top rails shall be made of angle iron one and one-half inch by one and one-half inch by three-sixteenths of an inch thick. All corners are to be mitered. The intermediate rail shall be of wrought iron or steel slat material not less than one and one-half inches by three-sixteenths of an inch thick. All members are to be secured to each other by means of rivets or properly welded joints.

The angle iron forming the base, bearing upon the roof shall be secured to the roof by means of lag screws not less than five-eighths of an inch in diameter and five inches long, properly screwed into bored holes in the trimmer and header beams, said holes to be not more than seven-sixteenths of an inch in diameter, and the center of such holes shall be in the center of the outside trimmer or header beam, for all openings such as these have double beams framing the opening.

(D) All such guard rails also shall be made to conform with such other requirements as may be necessary to secure the utmost protection to all concerned.

(XIII) Stairs, handrails and banisters.

(A) Interior stairs and stairways in every structure used for human habitation shall be maintained in structually sound condition, capable of sustaining any weight that may be put on these through normal use, and free of defects and obstructions.

(B) Without restricting the generality of sub-section (A) the maintenance includes repairing or replacing: (1) treads or risers that show excessive wear or are broken, warped or loose and (2) supporting structural members that are rotted or deteriorated.

(C) Handrails or banisters shall be provided for all interior stairs, stairways and balconies, shall be securely attached, shall be of sufficient height and shall be so maintained as to guard against accidents.

(D) Without restricting the generality of sub-section (C) the maintenance includes repairing or replacing broken, loose or missing handrails or balusters.

(XIV) Basements and cellars.

The ceilings, floors and walls of every basement and cellar are to be kept dry and free from dampness at all times regardless of exterior weather conditions, and all basements and cellars are to be kept ventilated at all times.

(XV) Floors.

(A) Every floor in a dwelling shall be kept in a clean condition and shall be maintained so as to be free of (1) broken, loose, protruding, rotted or warped boards or (2) broken or cracked tile that might cause an accident or that might serve as an entry point for rodents.

(B) Without restricting the generality of sub-section (A) the maintenance includes the repairing or replacing of floor boards or tiles; and, where the floor boards have been covered by the owner or the tenant, dependent upon the rental agreement, with linoleum or some other covering that has become torn or so worn that it retains dirt, the repairing or replacing of the linoleum or other covering by the owner or the tenant as provided in the rental agreement.

(XVI) Bathroom, kitchen and water closet compartment floors.

(A) RESIDENTIAL.

Bathroom, kitchen and water closet compartment floors shall be surfaced with water resistant material by the owner or the tenant, according to the rental agreement, and at all times shall be kept in a clean, dry and sanitary condition by the tenant; and shower room floors also shall be kept clean and sanitary by the tenant.

(B) NON-RESIDENTIAL.

Bathroom, kitchen and water closet compartment floors shall be surfaced with water resistant material and shall be kept in a clean, dry and sanitary condition at all times.

(XVII) Basement and cellar floors.

In structures erected after 1951, floors of basements and cellars shall be paved with stone or concrete not less than 4 inches thick, but in structures erected prior to 1951 brick or concrete floors not less than 2 inches shall be acceptable. All basement and cellar floors shall be maintained at all times in a clean and smooth condition and free from breaks, cracks and other hazards.

(XVIII) Supporting structural members.

Supporting structural members are to be kept structurally sound, free of deterioration, and capable of bearing imposed loads safely.

(XIX) Walls and ceilings.

(A) Every wall and ceiling in a dwelling shall be maintained in clean condition and free of breaks or holes and loose plaster or other material which might cause injury if it collapsed.

(B) The surface of every ceiling and wall shall be finished and maintained in clean and intact condition and also shall be finished and maintained in smooth condition unless the surface was not designated to be smooth in finish.

(XX) Interior painting.

(A) To protect occupants and the general public against the danger of lead poisoning, no lead paint may be used to cover interior ceilings, floors, trim, walls or other interior surfaces of any dwelling, dwelling unit or rooming unit.

(B) To reduce the danger of the spread of fire, effective January 1, 1970 every staircase and/or stairwell leading from the basement or cellar to the first floor and every common passageway, staircase and stairwell within every establishment subject to licensing and every tenement house three or more stories in height shall be coated with a fire retardent coating that meets the American Society for Testing and Materials standard for Class "A" flamespread rating.

(XXI) Freedom from infestation.

All parts of the premises shall be maintained so as to prevent infestation.

(XXII) Freedom from accumulations and obstructions, other putrefactive or combustible material shall be permitted in common or private areaways, balconies, hallways, porches, or stairways or in common or private basements or cellars; except that garbage stored in proper containers may be set outside for removal, pursuant to 10.(3)(b)(XXVI), the night before the time set for its collection by the garbage removal agency of the City.

(XXIII) Garbage containers for exterior of building.

Where there are one or more occupants in any dwelling unit other than the one occupied by the owner, the owner shall supply for each dwelling unit a water-tight container, with tight-fitting cover and made of metal or other approved material, at the exterior of the premises for the removal of garbage and rubbish.

(XXIV) Responsibility for removal of garbage.

The owner or manager shall have the duty and responsibility of removing garbage whenever a janitor is required for the premises in accordance with 10.(3) (b) (XXVI).

(XXV) Accumulating rubbish and non-fireproof storage prohibited.

Storage bins, rooms, and areas shall not be used for accumulated garbage or rubbish provided, however, that enclosed spaces or rooms in the interior of dwellings—which are used exclusively as garbage collection points, are equipped with garbage containers complying with 7,(1) (a) (II) (B) and from which room or space the containers are removed by the janitor at least once daily, shall not be prohibited. Inflammable or combustible liquids or other materials may not be stored on the premises unless these are of a type approved for storage by the regulations of the Fire Department, and then only in such quantities and in such fireproof containers as may be prescribed by the regulations.

(XXVI) Janitorial service.

In every dwelling containing three or more dwelling units or rooming units or combination thereof, in which the owner does not reside, said owner shall provide or designate a superintendent, janitor, caretaker or housekeeper who shall maintain the premises in compliance with this code at all times and keep the interior and exterior of the premises free from filth, garbage and rubbish. All garbage and waste materials in each dwelling unit shall be deposited daily by the occupants in the exterior garbage containers supplied by the owner or shall be placed in the incinerator or on the dumbwaiter if incinerator or dumbwaiter service is provided. Where garbage containers are supplied, the janitor shall place same outside for collection according to the schedule of the garbage removal agency of the City.

(XXVII) Address of superintendent.

In the event said superintendent, janitor, caretaker or housekeeper shall not reside on the premises under his care, the owner or manager shall make said person's name, address and telephone number known to all tenants, and shall register same with the Public Officer, and also shall make available and known to all tenants and the Public Officer the name, address and telephone number of an alternate individual who shall be responsible during the absence of said superintendent, janitor, caretaker or housekeeper.

(XXVIII) Residence on premises.

(A) In any premises containing 6 or more dwelling units, rooming units or combination thereof, the superintendent, janitor, caretaker or housekeeper shall reside on the premises.

(B) Where more than one building on adjoining premises or on premises in near proximity to each other are in common ownership or under common management or maintenance supervision, the requirements contained in sub-section (A) shall apply separately to each building unless the buildings contain 42 units or less and the owner can demonstrate to the satisfaction of the Public Officer that proper operation of the premises and provision of all essential services and facilities as required under City codes and ordinances can be provided by a resident superintendent, janitor, caretaker or housekeeper of one building who shall assume responsibility for the other building or buildings adjoining or in near proximity to his place of residence.

(XXIX) Authority and competence of superintendent.

(A) Every building superintendent, janitor, caretaker or housekeeper shall have sufficient knowledge, competence and responsibility to perform his duties in accordance with the minimum standards set by this code for janitorial service.

(B) The owner or manager of each and every residential building shall provide its superintendent, janitor, caretaker or housekeeper with a list of contractors whom he shall contact, if an emergency occurs at any time when the owner or manager cannot be reached by telephone, to arrange for immediate correction of the condition or conditions causing the emergency; so as to assure continual operation of all essential services and facilities required under this code.

(XXX) Owner responsibility for janitorial services.

The failure of any superintendent, janitor, caretaker or housekeeper to comply with the provisions of this code, even in disobedience of instructions, shall not relieve the owner or manager from the duties and responsibilities imposed by this code.

(XXXI) Extermination of pests.

Every owner of a dwelling containing two or more dwelling units shall be responsible for the extermination of insects, rodents, vermin or other pests on the premises, Whenever infestation exists in two or more of the dwelling units in any dwelling, or in the shared or public parts of any dwelling containing two or more dwelling units, extermination thereof shall be the responsibility of the owner.

(XXXII) Maintenance of public areas.

Every owner of a dwelling containing two or more dwelling units shall be responsible for maintaining in a clean and sanitary condition all communal, shared, public areas of the dwelling and premises including the yard and accessory buildings thereof which are used or shared by the occupants of two or more dwelling units.

(XXXIII) Notification to tenant of maximum occupancy.

No owner shall occupy or rent to any other person or persons for occupancy or allow any other person to occupy any dwelling or dwelling unit unless he has informed such persons in writing of the maximum number of individuals that may live in said dwelling or dwelling unit.

(XXXIV) Responsibility to supply equipment and facilities.

It shall be the owner's responsibility to supply, unless stipulated otherwise in this code or otherwise provided for under lease agreement, all of the equipment and facilities required by this ordinance.

(XXXV) Installation and maintenance of supplied facilities.

Every supplied facility, piece of equipment or utility which is required under this ordinance shall be so constructed or installed that it will function properly and shall be maintained by the owner free of defect and in working condition at all times.

(XXXVI) Repairs and maintenance of supplied facilities.

The owner is responsible for all repairs and maintenance to supplied facilities and equipment required by this code, except where provided otherwise in the code, regardless of any agreement or lease entered into between owner and occupant.

(XXXVII) Ban on interruption of supplied services and facilities.

No owner or manager shall cause any service, facility, equipment, or utility which is required to be supplied under the provisions of this ordinance to be removed from, or shut off from, or discontinued for any occupied dwelling or dwelling unit let or occupied by him, except for such temporary interuption as may be necessary while repairs, replacements, or alterations are in process of being made.

(c) NON-RESIDENTIAL.

The exterior and interior of every structure or accessory structure (including fences, signs and store fronts) shall be maintained in clean and sanitary condition and in good repair and all surfaces thereof shall be kept painted or whitewashed where necessary for purposes of preservation and appearance.

(d) Without restricting the generality of sub-section (c), the following requirements shall be met:

(I) Responsibility for removal of garbage.

The owner or manager shall have the duty and responsibility of removing garbage.

(II) Accumulating rubbish and non-fireproof storage prohibited.

Storage bins, rooms and areas shall not be used for accumulated garbage or rubbish. Inflammable or combustible liquids or other materials may not be stored on the premises unless these are of a type approved for storage by the Fire Department and then only on such fireproof storage containers as may be prescribed by the regulations.

(III) Maintenance of exterior surfaces.

All exterior surfaces shall be maintained free of broken glass, loose shingles, crumbling store or brick, excessive peeling paint or other condition reflective of deterioration or inadequate maintenance to the end that the property itself may be preserved; safety, health, and fire hazards eliminated, and adjoining properties and the neighborhood protected from blighting influences.

(IV) Maintenance of interior surfaces.

All interior surfaces shall be kept clean and free of cracks, holes, excessive peeling paint or other conditions reflective of deterioration or inadequate maintenance.

10.(4) Security for Residential Buildings: Locks, Buzzers, Bells, intercoms:

(a) Every building containing four or more dwellings units shall be provided with:

(I) Self-locking doors at every entranceway providing access to each dwelling unit from any hallway or other common area; and

(II) Self-locking and self-closing doors at every entranceway providing access to each building from the exterior thereof, except as hereinafter provided.

(b) Except in wood frame detached buildings, every building containing four or more dwelling units, shall be provided with either:

(I) A self-closing and self-locking main entranceway door to the exterior thereof which shall be opened only by a key from the outside and by an electrical control system operable from each dwelling unit; or

(II) A peephole in the front door of each dwelling unit; or

(III) A doorman at the main entranceway door to the exterior thereof.

(c) All locks, self-locking and self-closing doors and electrical control systems, such as buzzers, bells or intercom systems, shall be maintained in good and operable condition at all times:

Section 11. RESPONSIBILITIES OF OCCUPANTS RELATING TO THE MAINTENANCE OF DWELLINGS AND DWELLING UNITS.

11.(1) Clean, sanitary and safe condition.

(A) Every occupant of a dwelling or dwelling unit shall keep in a clean and sanitary condition that part of the dwelling, dwelling unit, and premises including the yard and accessory buildings thereof which he occupies and controls.

(B) No occupant shall create fire or safety hazards by storing goods or property or by dumping garbage or refuse on the means of egress or in the public areas of the building he occupies.

11.(2) Rubbish disposal.

Every occupant of a dwelling or dwelling unit shall dispose of all his rubbish in a clean and sanitary manner by placing it in the rubbish containers required by section 7.(5) of this ordinance.

11.(3) Garbage removal.

(A) Every occupant of a dwelling unit in a dwelling containing no more than two (2) dwelling units shall be responsible, unless provided for otherwise under a lease agreement, for the periodic removal of all garbage and rubbibsh from the premises in accordance with the regulations of the City of Jersey City for the collection of garbage and rubbish.

(B) In every dwelling containing three or more dwelling units, all garbage and waste materials in each of said dwelling units shall be deposited daily by the occupants in the exterior garbage containers supplied by the owner or shall be placed by them in the incinerator or on the dumbwaiter if incinerator or dumbwaiter service is provided.

11.(4) Extermination.

(a) Every occupant of a dwelling containing a single dwelling unit shall be responsible for the extermination of any insects, rodents, or other pests therein or on the premises; and every occupant of a dwelling unit in a dwelling containing more than one dwelling unit shall be responsible for such extermination whenever his dwelling unit is the only one infested.

(b) Notwithstanding the foregoing provisions of this section, whenever infestation is caused by failure of the owner to maintain a dwelling in a ratproof or reasonably insectproof condition, extermination shall be the responsibility of the owner.

11.(5) Screens.

Every occupant of a dwelling or dwelling unit containing two dwelling units or less shall be responsible for hanging all screens and double or storm doors and windows whenever the same are required under the provisions of this ordinance or of any rule or regulation adopted pursuant thereto, except where the owner has agreed to supply such service.

11.(6) Kitchen facilities and plumbing fixtures.

Every occupant of a dwelling unit shall keep all food storage receptacles, cooking facilities and plumbing fixtures therein in a clean and sanitary condition and shall be responsible for the exercise of reasonable care n the proper use and operation thereof.

11.(7) Heating facilities.

Every occupant of a dwelling unit shall be responsible for the exercise of reasonable care, proper care, and proper operation of supplied heating facilities.

11.(8) Care in use of premises and facilities.

Every occupant of a dwelling unit which is let or rented from another shall be responsible for the exercise of reasonable care and the proper use of the dwelling unit, and its component parts, and supplied facilities, equipment, fixtures and furnishings.

11.(9) Overoccupancy prohibited.

No occupant shall occupy or permit the occupancy of any dwelling or dwelling unit in violation of the occupancy standards established in this ordinance.

11.(10) Owner's right to enter.

Every occupant of a dwelling or dwelling unit shall give the owner thereof, or his agent or employee, access to any part of such dwelling or dwelling unit, or its premises, at all reasonable times for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this ordinance or with any lawful rule or regulation adopted or any lawful order issued pursuant to the provisions of this ordinance.

11.(11) Maintenance of plumbing.

Every occupant or operator shall maintain all plumbing fixtures used by him in a clean and sanitary condition and he shall not deposit any material in any fixture or sewer system which would result in stoppage of or damage to the fixture or sewer system.

11.(12) Providing notice of defect to owner.

Where the owner or manager would not otherwise know of a defect in any facility, utility or equipment required to be furnished hereunder and the same is defective or inoperable, each occupant or manager affected thereby shall upon learning of said defect, provide notice to the owner, manager or other person in charge of the premises. However, nothing herein shall be construed to provide a defense to any owner or manager violating this code.

11.(13) No occupancy of dwelling unit or rooming unit without required facilities.

No person shall occupy or continue to occupy a dwelling unit or rooming unit that does not have provision for bathroom facilities as required under 7. (1) (a) (I) (A) and 15.(20) (a).

11.(14) Violations by minors.

Any adult member of the family or any adult foster parent shall be responsible and liable for any violation of this sub-section caused by minors under their care or custody and occupying the same dwelling unit if the violations were created or permitted to continue with the knowledge or acquiescence or consent of said adult member or adult foster parent.

Section 12. ILLEGAL TRANSPORTING OF LAND FILL AND IMPROPER MAINTENANCE OF VACANT OR OCCUPIED LAND OR LITTERING THEREOF PROHIBITED.

12.(1) General prohibitions.

It shall be unlawful for any person to transport land fill without a permit or to dump or otherwise deposit garbage, rubbish or other refuse on any vacant or occupied land within the City of Jersey City; or to permit the growth of ragweed or other noxious weeds, or to permit the accumulation of stagnant water, or the breeding of mosquitoes, or the harboring of rodents.

12.(2) Other practices prohibited.

Without restricting the generality of sub-section 12.(1), no person shall dump or otherwise deposit bottles, broken glass, carpets, crockery, cut grass, leaves, tree branches, lumber, bedding or furniture, ice boxes or refrigerators, leather, metal, old clothes, old shoes, rubber or tires on any vacant or occupied land within the City of Jersey City; and no person shall transport land fill anywhere within the City of Jersey City without first securing a city permit.

Section 13. CERTIFICATE OF NECESSITY.

13.(1) Who may apply.

Where any owner, manager or occupant is required to make repairs or otherwise improve his property and is unable to comply with this code without having right of access to the building or premises through or across adjoining premises not owned by him or under his control, and where right of access has been refused the owner, manager or occupant, or where the owner or person responsible for granting permissiion cannot be found or located, then upon filing of affidavit setting forth the facts with the Director, the Director shall serve a five-day written notice of a hearing in accordance with the provisions for service contained in 4.(7) (b) upon the owner, manager or occupant of any adjoining premises affected by the application.

13.(2) Hearing.

On the day fixed for hearing the Director shall provide opportunity for the owner, manager or occupant of the adjoining property or properties to state why access should not be granted to or across the said adjoining properties.

13.(3) Issuance of certificate — conditions.

If the Director determines that access is necessary to accomplish or complete repairs or improvements necessary for compliance with this code, then the Director shall issue a certificate of necessity setting forth therein the person or persons to whom the certificate shall apply, such conditions as shall be necessary to protect the adjoining property, reasonable time limits during which such certificate shall operate, precautions to be taken to avoid damage and where the Director deems proper, that a bond be procured at the expense of any persons seeking access to secure the adjoining property against damage to persons or property arising out of such rights of access. The bond shall not exceed in amount ten thousand dollars and the amount set shall take into consideration the extent, nature and duration of the repairs, the proximity of the improvement on the premises affected and potential risk of damage thereto. The bond shall be filed with the Director.

13.(4) Procedure where access refused.

Any refusal to comply with this section or any interference with access to premises pursuant to a certificate issued hereunder, shall be a violation of this code, and in addition to penalties provided hereunder, the Director may, upon affidavit, apply to the Magistrate for a warrant under the procedure set forth in 4.(6)(b) authorizing access to the premises under appropriate conditions and circumstances as provided under 13.(3).

Section 14. REGISTRATION AND NOTIFICATION.

14.(1) Obligation to register.

The owner or manager of any structure containing three or more dwelling units, in which three or more are rented or for rent to others for the purpose of living therein, shall register such rental units on a form provided by the Bureau of Housing and Neighborhood Maintenance within one year from the effective date of this ordinance, and shall obtain a "Limitation of Occupancy Notification" from the Bureau, which notification shall be issued by the Chief upon inspection of the premises following registration; except that lodging houses or boarding houses subject to licensing pursuant to Section 15 of this ordinance are hereby exempted from the requirements of this section.

14.(2) Contents of Limitations of Occupancy Notification.

Suuch notification shall give notice of the maximum number of dwelling units and the maximum occupancy per dwelling unit permitted under the applicable provisions of this ordinance and any other applicable ordinances and regulations of the City of Jersey City or State of New Jersey; and shall not be construed or interpreted as implying in any way that the particular dwelling or dwelling unit is in compliance or conformity with the provisions of this ordinance or any rule or regulation adopted by the Chief or any ordinance or other law or regulation of the City of Jersey City or State of New Jersey.

14.(3) Reporting ownership change.

(a) Any change in the address of the persons cited in 14.(1) shall be reported to the Bureau of Housing and Neighborhood Maintenance within thirty (30) days after such change.

(b) Upon any change in the ownership or control of any dwelling containing three or more dwelling units which is let or rented to others for the purpose of living therein, the new owner or manager shall register such transfer by making application for a new "Limitation of Occupancy Notification" within thirty (30) days of the time of acquisition.

14.(4) Reporting increases in dwelling units or occupancy.

Within thirty (30) days after the conversion or alteration of any structure to provide dwelling units or occupancy in excess of the maximum permitted under an issued "Limitation of Occupancy Notification", the owner or manager of such structure shall make application for a new "Limitation of Occupancy Notification".

14.(5) Application form for Notification.

(a) Where to apply.

The application for a "Limitation of Occupancy Notification" required by 14.(1) of this ordinance shall be made by the owner or manager to the Chief on forms provided by the Bureau of Housing and Neighborhood Maintenance."

(b) The application shall contain:

(I) The name and address of the manager and the name and address of the owner if the manager is not the owner;

(II) The location of the dwelling or dwelling units including the street and number of each entrance;

(III) The number of dwelling units available for rent in accordance with the provisions of this ordinance and with the rules and regulations issued thereunder and in accordance with any other applicable ordinances or regulations;

(IV) If the owner or manager is a corporation, the name and address of such corporation and the name and address of its president, secretary and registered agent shall be given;

(V) If the owner or manager does not actually reside within the City of Jersey City or is not customarily present at an office in the City of Jersey City for the purpose of transacting business, then such owner or manager shall register the name and address of a person, or persons, who resides within or is customarily present at an office in the City of Jersey City who will be responsible for the maintenance and operation of the dwelling or dwelling units in accordance with the provisions of this ordinance and who will be authorized to receive notices and process on behalf of the owner or manager in connection with the enforcement of this ordinance. In the event that the owner or manager is a corporation, or in the event that a corporate managing agent is designated by an owner or manager, the corporation shall designate an officer or agent as the person so responsible. Said officer or agen designated as a managing agent shall meet the requirements of this paragraph as to location and residence;

(VI) Any person who signs the application herein provided for shall certify that all statements therein contained are to the best of his knowledge and belief, true and correct; and

(VII) Such other information as the Chief may require.

Section 15. LICENSING AND REGULATION OF LODGING HOUSES AND BOARDING HOUSES.

PROCEDURES AND PROVISIONS GOVERNING LICENSING.

15.(1) License required.

No person, firm or corporation shall manage, conduct or operate the business of keeping a lodging house or boarding house referred to hereunder as "establishments subject to licensing" without first securing a license therefor within the time and manner provided, nor shall any owner permit on premises owned by him the operation of such an establishment without a license.

15.(2) Application for license.

(a) The application for a license as required herein shall be submitted in triplicate to the Director on forms supplied by the Division of Permits and Inspection Services. The application shall include:

(I) The name and address of the manager and the name and address of the owner if the manager is not the owner;

(II) The location of the rooming house including the street and number of each entrance;

(III) The number of rooming units occupied or available for occupancy and the number of persons who may be accommodated in accordance with the occupancy provisions of this ordinance and with the provisions of other applicable municipal ordinances and regulations;

(IV) Types and locations of bathrooms and exists;

(V) Such other information as the Director may require.

(b) All applications shall be accompanied by the required fees.

(c) Where the applicant seeks a license for an establishment based on a claim that the same constitutes a lawful nonconforming use, the applicant shall state in the application the names and addresses of the owner and manager of the premises on the date when the use, by reason of the zone change or variance, first became non-conforming, and the number of rooms and number of roomers as of that date.

(d) The application shall be signed by the owner as well as the manager and shall contain a certification of the truth of the information contained therein by both owner and manager.

(e) Any false information shall constitute a violation of this code and in addition grounds for revocation of any license approved pursuant thereto.

(f) Any false information rendered knowingly and intentionally may, upon complaint of the Director, subject the party rendering it to criminal prosecution.

15.(3) Term and renewal of application.

Except as otherwise provided herein, the term of the license shall be for one year from March 1 to the last day of February of the next succeeding year and is renewable annually.

15.(4) License fee.

(a) The license fee shall be due and payable on or before March 1st of each year. Where initial licenses are issued after September 1st in that year the licensee shall pay one-half of the license fee.

(b) The license fee as of March 1, 1968, and thereafter shall be:

(I) Lodging houses: $20.00 plus $3.00 per dwelling unit plus $1.00 per rooming unit for each rooming unit in addition to three within any lodging house other than a dormitory.

(II) Dormitory lodging houses: $20.00 plus $3.00 per dwelling unit and $.50 for each bunk in addition to eight.

(III) Boarding houses: $30.00 plus $3.00 per dwelling unit plus $1.00 per rooming unit for each rooming unit in addition to three within a boarding house.

15.(5) Procedure upon filing of application.

(a) Upon filing of an application, the Director immediately shall transmit the original to the City Clerk and one copy to the Fire Chief.

(I) The original shall be kept on file at all times in the City Clerk's Office.

(II) The Fire Chief shall have inspections made of all lodging houses and boarding houses between January 1st and March 1st of each year and then shall take all follow-up action reqquired to make sure all of these establishments subject to licensing are free from fire hazards and comply with all fire laws, ordinances, rules and regulations applicable thereto and designed for fire protection and control. Within two weeks after the applications are filed, the Fire Chief shall indicate officially on each of his copies whether or not these buildings and premises for which licenses are sought have been found in compliance with all pertinent fire legislation and regulations; and shall return said copies to the Director.

(b) Inspection of the premises for compliance with this code and all related codes administered by the Division of Permits and Inspection Services shall be conducted in accordance with the regulations of the Director.

(c) Upon completion of inspections, if the Director shall determine that the premises are in compliance, then the license shall be issued forthwith; provided, however, if action of the Board of Adjustment is required under the Zoning Ordinance, no license shall be issued except in accordance with the Zoning Ordinance.

15.(6) Right to refuse license or renewal thereof, or suspend or revoke license of unfit manager.

Notwithstanding the provisions of 15.(5), the Director may refuse to certify the said application for a license where the manager or any person or persons who shall be in active management of the premises shall be unfit to perform the duties thereof by reason of a record of convictions of a crime or offense involving moral turpitude, gambling or prostitution, alcoholism, illegal possession or use of drugs or narcotics, be a known carrier of a communicable disease, or otherwise physically or mentally unfit or unsuited by similar or equivalent circumstances for active management of the premises.

15.(7) Right of applicant to hearing.

(a) If the Director shall determine that the applicant has failed to meet the requirements of this code, the requirements of the Department of

Fire or of any other ordinance of the City of Jersey City or laws of the State of New Jersey or that the applicant is unqualified pursuant to 15.(6) or upon any suspension, revocation or failure to renew a license, the Director shall send a written notice to the applicant setting forth his reasons therefor.

(b) The applicant may thereupon correct any violation and apply for reinspection upon the payment of $10.00 as a reinspection fee or submit a written request for a hearing to the Director in which request the applicant shall state the facts on which he will base his contention that the Director's determination was in error.

(c) The Director shall, within thirty days from the receipt thereof provide upon a minimum of five days notice to the applicant a hearing and render a decision thereon within ten days thereafter. The Director may in such decision affirm or reverse previous determination or modify his determination and agree to approve the said application or terminate the suspension or revocation upon compliance with specified conditions.

15.(8) Operation without a license prohibited.

On or after January 1, 1969 no person shall as a manager conduct or operate, or cause to be conducted or operated, or as an owner who is not also a manager, knowingly allow others to conduct or operate on premises owned by him, any lodging house or boarding house without a license as provided herein.

15.(9) Operation of lodging houses or boarding houses in 1968 while application is pending.

The applicant may operate or conduct a rooming house prior to the issuance of a license only (a) if the application is properly completed and filed with the Director as specified in 15.(2); (b) if the lodging house or boarding house has been in continuous operation as such and in full compliance with the Zoning Ordinance and all other applicable ordinances of the City of Jersey City for at least six months prior to March 1, 1968; and (c) until a license is issued by the Director, but under no circumstances beyond December 31, 1968.

15.(10) Violations of the code, penalties and suspension or revocation of license.

(a) Upon determining that the premises are in violation of this code or any other ordinances of the City of Jersey City or the laws of the State of New Jersey, at any time after a license is issued, the Director shall require correction of said violation within ten days by notice in writing to the owner and manager.

(b) Upon failure to correct the violation within the time prescribed, the owner and operator shall be liable for the penalties for violations of this code prescribed in Section 19. In addition thereto, the Director may suspend temporarily or conditionally refuse to renew the license issued for the premises for failure to correct the violations as aforesaid; provided, however, that if the owner or manager requests a hearing, no such suspension shall be effective until after a hearing and determination pursuant to 15.(7), which determination shall state reasonable terms and conditions upon which the suspension shall terminate or renewal shall be granted.

(c) Where there has been a violation or conviction within one year from the date of service of notice of violation and the violation shall be repeated or remain unabated resulting in a second notice of violation or conviction thereon in the Municipal Court, the Director may thereafter permanently revoke the license or refuse renewal thereof without conditions or terms.

15.(11) Change in license application.

Any license issued hereunder shall cover only the number of occupants and that part of the premises described in the application therefor. Any increase in rooming units or in the number of roomers to be accommodated or of the part of the premises utilized as a lodging house or other structural changes affecting the data contained in the application or change in the person or persons actually in charge of operating or maintaining the premises shall require the submission and filing of an amended application containing the additional information as required by the Director.

15.(12) License non-transferable.

The license issued hereunder shall be non-transferable and no person other than the licensee shall operate or be permitted by the owner to operate the licensed premises. Where there is to be a change of ownership or operation, application shall be made for a new license.

15.(13) No refunds of license fees.

The applicant shall not be entitled to any refunds of any fees paid hereunder by reason of the rejection of any application, the suspension or revocation of any license or transfer of ownership or operation of premises prior to the termination of the license period.

15.(14) Posting of license.

The licensee shall display the license in vestibule, front hallway or other prominent and public place at or near the front entrance of the building during the entire period for which the license was issued.

15.(15) Effect of licensing on other laws.

The issuance of a license shall constitute a certification that the premises as of the date of issuance comply with this code but shall not be construed to constitute a certification that the premises comply with any other City ordinance or any State law nor shall it relieve any other official or public agency from enforcing any applicable ordinance or law.

PROVISIONS GOVERNING LODGING HOUSES, BOARDING HOUSES AND NURSING HOMES.

15.(16) Register book required.

(a) All such establishments subject to licensing shall keep a register in which there shall be set forth in ink the name and last permanent address and signature of each occupant, the number of the room to be occupied by each occupant, and the name and address of any person or persons to be notified in case of emergency.

(b) Registration under a false name is prohibited.

(c) Said register shall be available at all times to the authorized representative of the Director, Police Chief, and Fire Chief of the City.

15.(17) Occupancy limitations.

(a) Lodging houses.

Occupancy by disabled persons or persons requiring special care in lodging houses is hereby prohibited.

(b) Boarding houses.

Occupancy by disabled persons or persons requiring special care in boarding houses other than state licensed nursing homes or state licensed housing for the elderly is hereby prohibited.

(c) Right of Director or Health Officer to ascertain physical or mental limitations of occupants.

(I) When physician's certificate shall be required.

Where the Director or Health Officer has reason to believe that an occupant of an establishment subject to licensing other than a state licensed nursing home or housing for the elderly either requires special care or is disabled, the Director may require that the person produce within 48 hours a physician's certificate attesting to the mental or physical condition of said person as it relates to the category in which the occupant is classified.

(II) Grounds for having occupant relocate.

If the Director or Health Officer shall determine that the said occupant of an establishment subject to licensing requires special care or is disabled and is prohibited therefore from residing in any lodging house or in any boarding house other than state licensed nursing homes or housing for the elderly, then the said person shall vacate the premises and relocate in a suitable and appropriate establishment no later than five days after the issuance of an order directed to the owner or manager and to the occupant thereof, and if the condition of the person or circumstances under which he or she resides requires immediate attention, the order shall so specify and a period of less than five days may be prescribed therefor.

15.(18) Occupancy unemancipated minors prohibited.

The occupancy of any rooming unit in an establishment subject to licensing by an unemancipated minor is hereby prohibited and the manager and occupant of the premises in which such occupancy occurs shall be liable hereunder.

15.(19) Overcrowding prohibited.

Occupancy in excess of the maximum occupancy permitted under 8.(1) or the occupancy data set forth in the application under 15.(2) is prohibited.

15.(20) Sanitary conditions and general maintenance of establishments subject to licensing.

(a) Bathroom and water closet facilities required.

(I) Bathroom, or bathrooms, which affords privacy to a person inside said room; contains a bathtub or shower, wash basin and flush water closet; and complies with such other requirements as are set forth elsewhere in this code, shall be supplied for each six persons or fraction thereof residing within a lodging house or boarding house; except that in an establishment subject to licensing where rooms are let only to males, flush urinals may be substituted for not more than one-half the required number of water closets.

(II) All such facilities shall be so located within the dwelling as to be directly accessible from a common hall or passageway which is either on the same floor as, or is one floor above or below, all rooming units it is designed to serve and which hallway is directly accessible to the occupants of all such rooming units without passing through any part of any other rooming unit or dwelling unit.

(III) All bathrooms and water closet compartments shall be provided with inside locks.

(b) Bedding, bed linen, towels and soap required.

Every manager shall provide for all occupants bedding, mattresses, mattress covers, bed linens, blankets, pillows, towels, and soap. All such items shall be kept in a clean and sanitary condition at all times. Fresh, clean bed linens and towels shall be supplied for each new occupant at the commencement of the term of occupancy and fresh, clean bed linens and towels shall be supplied at least once a week. Unless laundry service is provided for all occupants, a laundry tub or washing machine shall be accessible to and available for use by all occupants.

(c) Furniture and furnishings.

All furniture and furnishings shall be maintained in safe and sound condition, in good repair, and upholstery and coverings shall be kept clean and free of rips and tears. Windows shall be provided where necessary with blinds, draw drapes, curtains or shades to provide occupants with privacy.

(d) Person in charge of the premises.

There shall be present and in charge of every establishment subject to licensing, a person who is mentally and physically competent to maintain the same in safe and sanitary condition, who shall keep the exterior of the premises and all common interior areas, including, but not limited to, the landings, stairways, hallways and bathrooms clean, free from garbage and other refuse and free of infestation, and who shall attend to the daily removal of garbage as required under 10.(3) (XXIV).

15.(21) Provisions governing safety and fire prevention.

(a) Fire alarm system.

Every establishment subject to licensing shall be provided with a fire alarm system or device approved by the Underwriter's Laboratories, Inc., or by such other laboratories qualified and equipped for the testing of fire protection equipment or materials as approved by the Fire Chief. The system or device required hereunder shall be maintained in good working order at all times. The alarm shall be provided with a heat-operated device which will automatically set off the fire alarm system and shall be operated by electrical and/or by self-contained automatic means. Alarm-sounding devices provided shall be distinctive in pitch, shall be of such quality and so distributed on every floor that they shall be effectively heard in case of fire in every room above the usual sound level. Periodic testing shall be required in accordance with regulations of the Director approved by the Fire Chief and/or any authorized and approved inspection agency.

(b) Directional signs.

Every licensed establishment shall have exit signs posted in common hallways visible from the door of every rooming unit, which sign shall indicate the direction of and location of the nearest means of egress. All such signs shall be of a size and color and be illuminated in accordance with the regulations of the Fire Chief.

(c) Stairway doors to be self-closing.

Wherever there are doors or framework for doors which would close off sections of the stairway from common hallways, areaways or other parts of the stairway, such doors shall be equipped with self-closing devices, or such framework shall be equipped with doors having self-closing devices.

(d) Storage of combustible materials.

Storage of combustible materials and temporarily used or unused household furnishings, bedding, mattresses and similar articles only shall be permitted in enclosed fireproof compartments. Storage area shall, as of the effective date of this code, comply with 10.(3) (b) (XXV) notwithstanding the date set forth herein for licensing.

(e) Disposal of combustible materials.

All combustible materials shall be disposed of in self-closing metal cans which shall be provided where needed on the premises for that purpose.

15.(22) Cooking facilities.

(a) Incidental cooking.

(I) Incidental cooking in Boarding Houses is prohibited.

(II) Incidental cooking in Lodging Houses shall be permitted within individual rooming units provided:

(A) All the sanitary facilities required under (B) and (C) of 7.(1)(a)(II) are contained in each such rooming unit; and

(B) A sink meeting the requirements of 7.(1)(a)(II)(A) is contained either within the rooming unit or in a common areaway, hall or room on the same floor as the rooming unit; and

(C) The superficial floor area of the rooming unit complies with the requirements of 8.(1)(c) where subsection (I) thereof is applicable.

(b) Community cooking prohibited.

Community cooking is prohibited except for cooking performed by the owner or manager or their employees for occupants in Boarding Houses and Nursing Homes.

15.(23) Night lights.

Night lights shall be provided in all common areaways leading to bathrooms as well as in hallways in compliance with 6.(1)(b)(III).

15.24 Central heating.

There shall be central heating in all establishments subject to licensing which shall supply adequate heat as required under 7.(2)(a)(I) to all occupied rooming units and to all bathrooms.

15.(25) Service of food.

Where food is served in any establishment subject to licensing, the license therefor and the maintenance of the establishment, pursuant to the license, shall be subject to the regulations and requirements of the Sanitary Code as well as to this code.

15.(26) Nursing Homes.

(a) Special regulations.

Nursing Homes shall comply with all the requirements in this code applicable to Boarding Houses.

(b) Fireproof construction.

All Nursing Homes shall be of fireproof construction.

(c) Violations.

All Nursing Homes shall comply with State laws and any violation of such laws or regulations thereunder shall constitute a violation of this code.

Section 16. TRANSFER OF PROPERTY, NOTICE OF VIOLATIONS.

16.(1) Notice of violations required at time of transfer.

Any person who sells or conveys any dwelling, dwelling unit, boarding house, dormitory lodging house, lodging house or nursing home located in the City of Jersey City shall include in or as a part of the agreement or instrument of sale a copy of any outstanding notice or order issued by the Chief citing violations of the provisions of this ordinance or of any rule or regulation promulgated pursuant to Section 4.(4) thereof which has not been complied with by or before the date of sale.

16.(2) Presumed warranty property in compliance.

A seller or conveyor who violates or fails to conform to the requirements of section 16.(1) even if with the consent of the purchaser or transferee, thereby shall be conclusively presumed to have given his warranty that the property being sold or conveyed is in compliance with the provisions of this ordinance and the rules or regulations adopted by the Chief for the enforcement and implementation of this ordinance at the time and immediately prior to the sale or conveyance.

Section 17. INSPECTION AND STATUS REPORTS FOR USE BY INTERESTED PARTIES.

17.(1) Application for inspection.

Whenever an owner, manager, occupant, prospective purchaser, mortgagee or prospective occupant shall apply to the Public Officer for an inspection in order to ascertain if any section of this code has been violated, the Chief shall, upon payment of the fee hereunder stated, cause an inspection to be made of the premises and issue an informational certificate or report of the inspection to the applicant, indicating therein any violations of this code on the premises. The applicant for such inspection shall state in writing his full name, residence and the reasons and basis for which the inspection is requested. The Chief may deny the application for failure to comply with this requirement.

17.(2) Application for status report.

Where, in lieu of an inspection, an owner, manager, occupant, lessee, prospective purchaser, mortgagee or prospective occupant requests a status report as to whether or not there are any known violations presently pending on the said premises, upon payment of the fee prescribed herein, a copy of any notice or order on any violation then pending shall be sent to the applicant.

17.(3) Significance and scope of inspection or status report.

(a) No inspection report issued under 17.(1) or status report under 17.(2) shall be construed as providing a defense against any violation of this code or any other ordinance of the City which may be discovered thereafter whether or not the condition or violation existed at the time of any such inspection or status report.

(b) The inspection or status report is provided as a convenience to the public and shall not constitute a limitation on the full enforcement of this code.

17.(4) Inspection and status report fees.

(a) The fee for any inspection made under 17.(1) shall be:

(I) $10.00 for dwellings of two or less dwelling units, $3.00 additional for each dwelling unit in excess of two, and $1.00 additional for each rooming unit, if any.

(II) $7.00 for dwellings containing three or less rooming units, $1.00 additional for each rooming unit in excess of three, and $3.00 additional for each dwelling unit, if any.

(b) The fee for any status report issued under 17.(2) shall be $2.00.

Section 18. NUISANCES.

18.(1) Authority of Chief concerning nuisances.

Nothing in this ordinance shall be construed or interpreted to in any way impair or limit the authority of the Chief to define and declare nuisances and to cause the removal or abatement of nuisances by appropriate proceedings provided by law.

Section 19. PENALTIES.

19.(1) Fines for violations.

A violation of any section or subsection of this code shall be punishable by a fine not to exceed $200 for each violation committed hereunder.

19.(2) Meaning of "each violation".

Each violation of a section or subsection of this code shall constitute a separate and distinct violation independent of any other section or subsection or any order issued pursuant to this code. Each day's failure to comply with any such section or subsection shall constitute a separate violation.

19.(3) Additional penalty for second violation.

Where an owner, manager or occupant has been convicted of a violation of this code, and within twelve months thereafter has been found by the Magistrate of the Municipal Court to be guilty of a second violation, the Court may if it finds that the second offense was willful and inexcusable, sentence the offender in addition to or in lieu of the fine set forth in 19.(1) to imprisonment in the County Jail for a period not to exceed ninety days.

19.(4) Application to officers or agents.

Where the defendant is other than a natural person or persons, 19.(2) and 19.(3) shall also apply to any agent, superintendent, officer, member or partner who shall alone or with others have charge, care or control of the premises.

19.(5) Removal of posted orders prohibited.

No person, firm or corporation, without written consent of the Chief, shall remove, or permit the removal of any complaint, notice or order posted in accordance with the provisions of this ordinance.

19.(6) Penalty for rental or occupancy of unfit building.

When the Public Officer finds that a dwelling is unfit for human habitation within the meaning of this ordinance and has notified the owner to such effect and the time limit set by the Public Officer for the correction of defects or vacating same has expired, no person shall receive rentals, offer for rent or occupy said dwelling unit as a human habitation, and each day such offense continues shall be deemed a separate offense and the violator shall pay a penalty of not more than $200 for each and every offense.

19.(7) Damage or removal of facilities prohibited.

No person shall damage, mutilate or remove, nor shall any person suffer, permit or cause to be mutilated, damaged or removed from or in a dwelling unit any of the facilities referred to in this ordinance. Any person violating this section of this ordinance shall pay a penalty of not more than $200 for each and every offense.

19.(8) Fine as a lien.

In the event of the imposition of a fine or penalty by the Municipal Court or any other court of competent jurisdiction against the owner, manager or lessor of any building or structure in the City required to be registered, pursuant to 14. herein, for violation of any City ordinance or any State law applicable to the City, the said fine or penalty shall be collcetible pursuant to the procedures for the appointment of a Receiver as set forth in Section 5. hereof, in addition to any other remedies now provided by law.

Section 20. SEVERABILITY AND REPEAL.

20.(1) Partial validity.

If any section, subsection, paragraph, sentence, clause, phrase or word contained in this code shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this code which shall remain in full force and effect, and to this end the provisions of this code are hereby declared to be severable.

20.(2) Repeal of inconsistent ordinances.

Ordinances, regulations or parts thereof in force at the time that this code shall take effect and inconsistent herewith, excluding the resolution of conflicts prescribed in Section 3.(2) of this code, are hereby repealed.

Section 21. EFFECTIVE DATE.

This ordinance shall take effect twenty (20) days after final passage and publication in accordance with the law.

The City Clerk published the foregoing ordinance.

On Roll Call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: Dec. 19th, 1967.

ADOPTED: Jan. 2nd, 1968.

....
Thomas M. Flaherty,
President of Council

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

(Statement to the Municipal Council of Jersey City with respect to the Housing Maintenance Ordinance submitted by the Jersey City Chamber of Commerce as follows:

"To: The Municipal Council of Jersey City Re: Housing Maintenance Ordinance.

"My name is Walter E. Knight and I represent the Jersey City Chamber of Commerce located at 911 Bergen Avenue.

"The Urban Development Committee of the Jersey City Chamber of Commerce was represented on the Mayor's Committee that served to revise the housing maintenance ordinance. In this capacity the Chamber participated in many decisions which were incorporated in this ordinance.

"The committee recognizes the two main items which make an ordinance such as this necessary. It also recognizes that many interests must be taken into account, particularly those of the tenants and of the investors. Composed as it is of businessmen operating within the city, the Chamber's Urban Development Committee recognizes that it is in the best interest of its members to maintain property in the best manner possible. Thse same businessmen who own much of the property in Jersey City have found it extremely difficult to get a fair return on their investments because of the heavy impact of property taxes, sewer and water rates, and in some cases the complete inability to insure their properties.

"Because of a lack of adequate tenant responsibility, it is becoming increasingly difficult to get bank loans on some of the properties in order to rehabilitate them up to standard. Coupled with this is the problem of vandalism which negates much of the interest of owners in rehabilitating their properties.

"In an effort to accommodate these interests many things were put into the ordinance which will work hardships on both parties. An example of this is that neither the City Hall nor the various properties owned by representatives in this room could pass the rigid inspections required under this ordinance as it stands today.

"It is the recommendation by the Urban Development Committee of the Chamber that the ordinance be adopted to set the necessary machinery in motion. It is further recommended that a standing panel be organized composed of investors, tenants, and technicians . . . that such panel have as its function the refinement and improvement of the ordinance through the amendment process. Finally that these amendments be based upon real and present inequities found in the ordinance in operation.

"In implementing this final recommendation it is strongly urged that the inspection process be improved to such a point that primary and forceful attention be given to major deficiencies which affect the health and safety of the occupants and that minor items be given secondary treatment until such time as the most glaring deficiencies are corrected.")

President Flaherty made the announcement that the Public Hearings on City Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: State Dept. of Transportation - subject State Aid Road System, 1969 funds.

Sent to Jeremiah Roach, Director, Div. of Engineering.

REPORTS OF DIRECTORS

FROM: JAMES F. RYAN, Corporation Counsel advising the appointment of ten present Assistants Corporation Counsel.

RECEIVED AND FILED.

FROM: DIRECTOR LAWRENCE J. CAMISA forwarding award certificate pertaining to $6,051,550 City notes sold Dec. 20th, 1967.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC—1967

155.20	Alan L. Canter	Municipalities Convention
140.44	Anthony J. Ferrara	Reimbursement
416.66	Samuel Sutphen	Real Estate reports
520.83	William Robertson, Jr.	Professional services
60.00	The Daily Real Estate Report	Real Estate
18.00	International Business Machines	Supplies
20.00	All-Electric Typewriter Co.	Rental of IBM typewriter
305.00	James R. Ferguson	Services
69.30	Manpower, Inc. of J.C.	Stenographic services
115.50	Manpower, Inc. of J.C.	Stenographic services

Total amount of "NC" 1967 Vouchers $2,125.93

C—1967

4.18	J. J. Scanlon	Newspapers
17.80	New Jersey Bell Telephone Co.	Services
19.75	New Jersey Bell Telephone Co.	Services
24.65	New Jersey Bell Telephone Co.	Services
675.00	Burroughs Business Machine	Supplies
412.85	Burroughs Corporation	Supplies
8.60	New Jersey Bell Telephone Co.	Services
8.65	New Jersey Bell Telephone Co.	Services
77.50	Progress Printing	Supplies
42.65	New Jersey Bell Telephone Co.	Services
72.50	Progress Printing	Supplies
2.28	J. J. Scanlon	Newspapers
9.00	New Jersey Bell Telephone Co.	Services

Total amount of "C" 1967 Vouchers $1,375.41

1,188.94	Capital	Sterling Investment Corp.	Annual rent

NC—1968

200.00	Dorothy Atchison	Replacement for petty cash fund

Total amount of "NC" 1968 Voucher $200.00

DEPARTMENT OF PUBLIC WORKS

General

Capital

2,190.00	Shaara Construction, Inc.	Labor, material
93,942.00	Pipe Constructors, Inc.	Labor, material
53,859.15	Bellezza Company, Inc.	Labor, material

NC—1967

7.13	Consolidated Freightways	Pool cleaner
56.54	Public Service Electric & Gas Co.	Services
49.50	Ace Office Supplies Co.	Service

C—1967

12.80	International Business Machines Corp.	Service
3.20	Jos. Gromek	National Dairy
41.40	Jos. Gromek	Supplies
6.00	Jos. Gromek	Supplies
29.68	Jos. Gromek	Supplies
51.00	Duncan Hardware, Inc.	Supplies
120.80	Edward Ruskin	Supplies
140.00	Wellen Oil Co. Inc.	Service—December
10.88	Max Lumber Corp.	Supplies
84.72	Texas Finery Corp.	Supplies
20.00	R. & K. Mockler	Labor
56.25	Empire Electric Co.	Fuses
54.12	Holsey Auto Sales, Inc.	Supplies
49.00	A. M. P.	Supplies
285.54	Holsey Auto Sales, Inc.	Supplies
34.50	A. M. P.	Supplies
511.37	Holsey Auto Sales, Inc.	Supplies
126.78	Joseph T. Ryerson & Son, Inc.	Supplies
334.79	Holsey Auto Sales, Inc.	Supplies
352.92	Raytom Motorcycles, Inc.	Tires
479.79	Wishbow Bros. Inc.	Supplies
483.68	M. & G. Auto Supplies, Inc.	Supplies
509.12	Raytom Motorcycles, Inc.	Supplies
292.05	Di Feo Buick, Inc.	Supplies
236.80	Walter Nicholas	Supplies
52.00	A. M. P.	Supplies
342.48	Holsey Auto Sales, Inc.	Supplies
688.99	Wishbow Bros. Inc.	Supplies
1,025.36	Wishbow Bros. Inc.	Supplies
582.93	Wishbow Bros. Inc.	Supplies
731.64	Wishbow Bros. Inc.	Supplies
914.05	M. & G. Auto Supplies, Inc.	Supplies
996.99	Rogers Truck Equipment	Supplies
721.70	Holsey Auto Sales, Inc.	Supplies
264.59	Generator Exchange Co.	Supplies
162.00	Harda Supply Corp.	Dry power
361.59	Holsey Auto Sales, Inc.	Supplies
143.75	Edward Ruskin	Supplies
541.96	Rogers Truck Equipment	Supplies

266.91	Holsey Auto Sales, Inc.	Supplies
36.50	A. M. P.	Supplies
163.06	Montgomery Glass Service	Supplies
73.15	Edward Ruskin	Supplies
56.18	A. M. P.	New radiator
702.03	Rogers Truck Equipment	Supplies
362.30	M. & G. Auto Supplies, Inc.	Supplies
463.59	Holsey Auto Sales, Inc.	Supplies
8.00	Motor Mart Sales Corp.	Supplies
159.48	Generator Exchange Co.	Supplies
38.50	Cabalance	Supply
205.45	Generator Exchange Co.	Supplies
1,419.77	Holsey Chevrolet	Supplies
75.86	H. H. Truck Tank Co. Inc.	Repairs
130.00	Duncan Hardware Inc.	Supplies
66.90	Edward Ruskin	Supplies
149.04	Montgomery Glass Service	Supplies
79.64	Joseph T. Byerson, & Son, Inc.	Supplies
18.00	Harda Supply Corp.	Supplies
293.00	Generator Exchange Co.	Supplies
1,102.15	National Oil And Supply Co.	Motor oil
8.25	N.J. Bell Telephone Co.	Service
121.50	Jos. Brown	Pine oil
72.00	Duncan Hardware	Supplies
1,189.20	Duncan Hardware	Supplies
883.40	Duncan Hardware	Supplies
1,149.40	Duncan Hardware	Supplies
30.00	Colonial Dust Mop Co.	Service
175.00	Pioneer Window Cleaning	Service
750.00	Harda Supply Co.	Broom cores
325.00	Harda Supply Co.	Supplies
49.50	Edward Ruskin Hardware	Bolts
271.80	Flasher Rentals	Service

Water

NC—1967

150.00	U.S. Pipe and Foundry Co.	Services
320.00	Medore Advertising	Services
106.25	Harry P. Haller Welding	Labor
37.89	Alfred W. Evans	Expenses
138.60	Mr. Frank Talcott	Telephone
260.30	Mr. Frank Talcott	Telephone
115.41	Warner Engineering Co., Inc.	Services
47.95	Ochs Services	Services
73.00	Ochs Services	Services

23.08	William Kowalski	Expenses
5,574.51	Charles A. Strong	Services
7,482.24	Charles A. Strong	Services

C—1967

59.15	N.J. Bell Telephone Co.	Service—November
549.29	Jersey Central Power & Light Co.	Service
45.92	Scientific Glass Apparatus Co.	Supplies
27.85	Thermo Fax Sales	Supplies
207.26	Jersey Central Power & Light	Service
35.30	N.J. Bell Telephone Co.	Service
378.64	Fisher Scientific Co.	Supplies
1,267.50	Charles Schaefer Son Inc.	Chlorine
777.60	Sergeant Chemical Co. Inc.	Chlorine
777.60	Sergeant Chemical Co. Inc.	Chlorine
48.93	Public Service Electric & Gas Co.	Service—December
1.05	Public Service Electric & Gas Co.	Service—November
75.00	Pioneer Window Cleaning Co.	Service—November
144.95	Homelite	Supplies
353.76	Daniel J. Jerman	Maintenance
86.58	Claremont Fuel Company	Kerosene
5.00	Jersey Blue Print Co.	Hydroxide
240.00	Progress Printing	Sales summary

Total number of Vcuchers	108
Total amount of Vouchers	192,266.71

EXPENDITURES—DEPARTMENT OF LAW 1/2/68

NC—1968

$10,000.00	National Institute of Municipal Law Office	Codification
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award

Total amount of "NC—1968" Vouchers	$11,502.33

NC—1967

70.00	New Jersey Law Journal	Lawyers' diaries
4.00	Waga and Spinelli	Transcript
90.00	Waga and Spinelli	Transcript
13.00	Division of Tax Appeals	Filing fees
200.00	Clerk of the Superior Court	Deposit—Court costs
100.00	Perry O. Hall, M.D.	Witness fee
200.00	Gilda Martoglio	Reestab. petty cash
2,500.00	David A. Nimmo	Arbitration fee
160.00	Matthew Hopp	Compensation

35.00	M. W. Bergman, M.D.	Services
160.00	Daniel Diemer	Compensation
160.00	Peter J. Hines	Compensation
160.00	Revona Lipka, ind. and as mother, etc.	Compensation
160.00	Peter J. Bozza	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
5.00	North Jersey Reporting Service	Steno fee
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Fee
126.80	Kathleen B. Kearney	Compensation
120.08	Mary S. Sealey	Compensation
	Total amount of "NC—1967" Vouchers	$4,599.88

C—1967

33.00	Joseph Gromek	Supplies
	Total amount of "C" Vouchers	$33.00
	Grand Total	$16,135.21

FIRE DEPARTMENT

C Vouchers—1967

$ 12.00	N.J. Bell Telephone Co.	Street Directories
45.00	Perry Gladstone	Supplies
34.00	Duncan Hardware	Supplies
12.00	Foam Rubber Fabricators, Inc.	Supplies
510.23	Esposito Hardware & Sons, Inc.	Supplies
	Total amount C Vouchers	$613.23

NC Vouchers—1967

$ 3.80	J. J. Scanlon	Newspapers
48.96	The Jersey Journal	Ad—Sale of tractor drawn aerial ladder
36.66	Hudson Dispatch	Ad—Sale of tractor drawn aerial ladder
36.50	National Fire Protection Assn.	Books
200.00	Sanborn Map Co., Inc.	Service
221.42	Hudson Camera Corp.	Supplies
103.81	Hudson Camera Corp.	Service & Supplies
17.76	Hudson Camera Corp.	Service & Supplies
	Total amount NC Vouchers	$ 668.91

Capital Account—1967

$11,678.40	Harda Supply Corp.	Masks
	Total Amount Capital Account	$11,678.40

NC Vouchers

$ 5.25	Visiting Nurse Service of N.Y.	Book
6.00	Leroux Typewriter Service	Ribbons
21.83	Elizabeth Katzmann	Expenses
155.00	John Raleigh	Training expenses
135.00	Louis Pilas	Training expenses
10.01	Hannah Waterman	Manuals, etc.
21.74	3M Business Products Sales Inc.	Machine repair
600.00	Louis Nerli	Physical therapy
11,996.11	Visiting Homemaker Service	Home visits
7,000.00	N.J. College of Medicine	Dental contract
44,000.00	Mount Carmel Guild	Contract payment
80.00	Bernard Venin	Medical examinations
120.00	Alphonso Teresi	Medical examinations
80.00	Edmond Utkewicz	Medical examinations
153.86	Harborside Terminal	Rental
159.64	State of New Jersey	Surplus foods
18.50	Simonetti & Sullivan	Basketball nets & swivels
150.00	Simonetti & Sullivan	Emblems
286.20	Simonetti & Sullivan	Footballs
316.65	Simonetti & Sullivan	Football equipment
294.25	Simonetti & Sullivan	Football equipment
89.40	Simonetti & Sullivan	Footballs
96.00	Dennis Richardson	Recreation official
82.03	Gold's Drug Store	Medical supplies
87.36	Hudson Dispatch	Advertisement
21.00	Metropolitan AAU	Dues, etc.
10.53	Hugh Driscoll	Handicraft supplies
400.00	Stanley Warner Theatres Inc.	Christmas party
24.29	William Bowles	Recreation official
24.29	John Fagan	Recreation official
104.00	Edward Fager	Recreation official
24.29	Charles Harrison Jr.	Recreation official
36.75	Aloysius Keenan	Recreation official
40.00	Ben Lucciola	Recreation official
8.24	Ralph Taylor	Recreation official
3.00	Leroux Typewriter	Machine maintenance
12.00	Chas. Weinacht Stationers	Appointment books
31.36	Jersey Journal	Demolition advertisement
25.00	George Pinelli	Title search
336.00	Max Lumber & Millwork Co.	Plyscord
7.73	Public Service Electric & Gas Co.	Repairs
1,200.00	Walter Lezynski	Re-establish petty cash fund
500.00	Winifred Walsh	Re-establish petty cash fund

DEPARTMENT OF HEALTH AND WELFARE

C Vouchers

$ 10.00	Leroux Typewriter Service	Machine maintenance
11.65	N.J. Bell Telephone Co.	Service—432-3273
655.00	Monroe International Inc.	Calculator
29.45	N.J. Bell Telephone Co.	Service—653-7202
184.44	Jay's Kidde Shop	Children's clothing
18.83	The Toidy Co. Inc.	Toidy seats
21.00	Honiberg Drugs	Paper swipes
236.71	Lauria's Pharmacy	Medical supplies
75.45	N.J. Bell Telephone Co.	Service—HE 2-2218
138.50	Progress Printing Co.	Permit cards
157.00	Progress Printing Co.	Book & letters
11.95	N.J. Bell Telephone Co.	Service—432-6960
1,881.00	R.S.M. General Contractors	Demolition repairs
297.50	Progress Printing Co.	Field books

The above totals 57 vouchers $72,501.79

PERSONNEL DEPARTMENT

$ 7.03	J. J. Scanlon	Newspapers during November 1967
35.00	Robert Smith	Business Lunch Expenses—12/5/67
42.00	Robert Smith	Business Lunch Expenses—12/14/67
78.00	Raymond A. Kierce	Reimbursement for expenses incurred 12/19/67 for Civil Service officials Newark, New Jersey
$162.03	Total amount	

DEPARTMENT OF CITY CLERK

$ 19.45	N.J. Bell Tel. Co.	Telephone service for Nov.
18.80	N.J. Bell Tel. Co.	Telephone service for Nov.
817.50	Progress Printing Company	Search ctfs. postal cards, envelopes, minute sheets, etc.
2,682.80	Union Printing Company	Minutes for month of June
20.25	N.J. Bell Tel. Co.	Telephone service for Dec.
500.00	Councilman Thomas E. Maresca	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Thomas E. McGovern	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Joseph N. Alviani	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Mrs. Evelyn Holender	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Thomas Flaherty	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Fred Martin	Quarterly expenses, Jan. 1968 as per code W-1.

500.00	Councilman John Kelaher	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Stephen Kopycinski	Quarterly expenses, Jan. 1968 as per code W-1.
500.00	Councilman Francis Culloo	Quarterly expenses, Jan. 1968 as per code W-1.
20.00	Casino In the Park	Services
22.08	Jersey Journal	Advertising, Ord. W-135
35.20	Jersey Journal	Advertising Ord. G-47
19.24	Hudson Dispatch	Advertising
24.96	Jersey Journal	Advertising
18.20	Hudson Dispatch	Advertising
71.15	Charles Weinacht Stationery Co.	Office supplies
5.00	County Register's Office	Registering Fran. Ord. G-47

Total amount of Vouchers $8,255.15

DEPARTMENT OF POLICE

C Vouchers—1967

$ 27.50	Progress Printing	Printing
22.50	New Jersey Bell Telephone Company	Telephone directories
30.00	New Jersey Bell Telephone Company	Telephone directories
189.50	William Leck Garage	Car washes
7.75	Hudson Camera	Copying frame
113.13	Hudson Camera Corp.	Camera supplies
79.80	Duncan Hardware	Shovels
24.40	Duncan Hardware	Snow shovels
250.00	American Photo Copy	Copy paper
55.00	Progress Printing	Printing
479.00	Progress Printing Company	Printing
236.50	Building Services Corp. of N.J.	Window cleaning
800.00	S. Manzo	Ammunition
52.45	Rayton Motorcycles	Face shields
34.70	Rayton Motorcycles Inc.	Helmets repaired
76.70	Ruskin Hardware	Tools
308.00	Kernco Equipment	Strapping and brackets
342.00	I.D.M. Company	Rentals
201.45	I.D.M. Company	Oxygen refills
484.70	S. Manzo	Ammunition

Total amount for 20 C Vouchers $3,815.08

N.C. Vcuchers—1967

10.00	Leroux Typewriter Service	Maintenance service
100.00	Monroe International	Rental
50.44	Hudson Dispatch	Advertising
63.68	The Jersey Journal	Advertising

10.00	N.A.D.A.	Used car guide
17.90	Leroux Typewriter Service	Repairs
11.37	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan, Postmaster	Postal services
	Total amount for 8 N.C. Vouchers	$353.39

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers

$ 4.18	J. J. Scanlon	Newspapers during November—Rm. 28
88.44	Eastern Airlines	Tickets to Washington Conference
480.28	John F. Moriarty	Petty cash reimbursement
38.00	Holiday Inn	Business luncheons & meetings
76.20	John F. Schmidt	Reimbursement for expenses
2.28	J. J. Scanlon	Newspapers during November—Rm. 25
2.52	J. J. Scanlon	Newspapers during October—Rm. 25
38.30	George V. Norton	Reimbursement for expenses
20.00	Postmaster	Stamps
1,250.00	J. I. Kislak, Inc.	Rental of Medical—11/12/67

Total amount of vouchers $2,000.20

Total number of vouchers 10

OFFICE OF MAYOR & AGENCIES

"N.C."

$ 970.00	Eugene Scanlon	Expenses
29.50	Hudson Typewriter Exchange	Repairs
8.70	Y. Hansel Fan	Expenses
150.51	Allan L. Canter	Expenses
49.50	Public Relations News	Subscription
45.36	J. J. Scanlon	Newspapers
18.48	J. J. Scanlon	Newspapers
16.72	J. J. Scanlon	Newspapers
41.04	J. J. Scanlon	Newspapers
110.00	Hudson Typewriter Exchange	Royal Typewriter
69.80	International Business Machines Corp.	Maintenance on equipment
139.00	Eugene J. Scanlon	Typewriter purchase & adding machine purchase
80.50	Jersey Pictures	Fotos
26.50	Hudson Camera Corp.	Supplies
687.50	Howard B. Cubberly	Services
37.23	Casino in the Park	Bd. of Adj. meetings services
10.00	State of N. J. Dept. L & PS, ABC	Regulation book

1,000.00	Postmaster William V. Heffernan	Postal services
100.00	St. Mary's Greek Catholic Church	Ad.
20.00	Colonial Link No. 5 Golden Chain Order	Ad.
50.00	J. C. Beacon Post	Ad.
30.00	Women's American ORt	Ad.
57.50	The Jewish Standard	Ad.
89.18	Hudson Dispatch	Ad.
115.20	The Jersey Journal	Ad.
85.00	Hudson County Food Merchants	Ad.
177.00	Bushwick Royals Drum & Bugle Corps	Flag Day services
125.75	Jersey Pictures	1963 Contracts Payable, fotos.
175.00	Jersey Pictures	1963 Contracts Payable, fotos.
$4,514.97	TOTAL "N.C." CLAIMS	

"C"

$ 82.81	Chas. Weinachts Stationers	Supplies
52.05	N. J. Bell Telephone Co.	Services
67.05	N. J. Bell Telephone Co.	Services
22.70	N. J. Bell Telephone Co.	Services
26.80	Public Services E & G Co.	Siren Service
26.80	Public Service E & G Co.	Sirens
49.00	Scott Printing Co.	Stationery
6.00	N. J. Bell Telephone Co.	Address Directory
$ 332.21	TOTAL "C" CLAIMS	

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1967

$ 245.00	Progress Printing Co.	Supplies
112.60	Remington Rand	Supplies
144.30	Gotham Card & Paper Co.	Supplies
309.00	Progress Printing	Supplies
14.00	Hudson Typewriter Exchange	Service
83.50	Smith, Kline Instrument Co.	Supplies
960.90	Honiberg Drug & Surgical Supply Co.	Supplies
1,519.85	Honiberg Drug & Surgical Supply Co.	Supplies
1,734.00	Honiberg Drug & Surgical Supply Co.	Supplies
35.60	Cambridge Instrument Co.	Service
113.28	Reinhold-Schumann Co.	Supplies
163.00	Mooney Surgical Co.	Supplies
1,062.50	Honiberg Drug & Surgical Supply Co.	Supplies
326.02	Burroughs Wellcome Co.	Supplies
26.08	S. S. White Dental Mfg. Co.	Supplies
1,185.50	Hospital Equipment Corp.	Supplies

75.00	Aloe Medical Div.	Supplies
60.00	Mr. Carl Crandall	Supplies
1,767.00	Eastern Blood Bank	Supplies
760.00	Eastern Blood Bank	Supplies
454.20	Honiberg Drug & Surgical Supply Co.	Supplies
86.72	The Upjohn Co.	Supplies
577.30	Roche Labs.	Supplies
309.73	E. R. Squibb & Sons	Supplies
910.80	American Hospital Supply Corp.	Supplies
60.00	Smith, Miller & Patch Co.	Supplies
1,274.70	Honiberg Drug & Surgical Supply Co.	Supplies
394.80	Parke-Davis Co.	Supplies
299.58	Geigy Pharmaceuticals Co.	Supplies
61.50	J. Liberman & Co.	Supplies
600.00	Keleker X-Ray Div. of LFE, inc.	Service
23.50	Keleket X-Ray Div. of LFE, Inc.	Service
80.55	E. R. Squibb & Sons	Supplies
6,109.00	Low X-Ray Corp.	Supplies
21.60	Square Electric Co.	Supplies
39.60	Profexray, Div. of Litton Ind.	Supplies
270.00	Sigma Chemical Co.	Supplies
17.00	Sigma Chemical Co.	Supplies
108.00	Hospital Equipment Corp	Supplies
418.00	Neisler Labs., Inc.	Supplies
896.25	Honiberg Drug & Surgical Supply Co.	Supplies
60.00	Coulter Electronics Corp.	Supplies
28.00	Honiberg Drug & Surgical Supply Co.	Supplies
153.60	Joseph Browne	Supplies
185.50	Hospital Equipment Co.	Supplies
125.00	J. Liberman & Co.	Supplies
176.00	Joseph Browne	Supplies
18,349.16	McConnell Fuel Oil Co.	Supplies
124.00	Joseph Browne	Supplies
650.00	Honeywell, Inc.	Service
636.97	Square Electric Co.	Supplies
228.00	Engineering & Refrigeration, Inc.	Supplies
117.06	Arrow Supply Co.	Supplies
315.00	N. Siperstein, Inc.	Supplies
137.40	Bella & Co.	Supplies
25.92	Wm. Schaffer & Sons, Inc.	Supplies
120.00	Perry Gladstone	Supplies
181.84	Arrow Supply Co.	Supplies
61.00	Square Electric Co.	Supplies
297.20	Engineering & Refrigeration, Inc.	Supplies
379.12	Arrow Supply Co.	Supplies
421.22	Arrow Supply Co.	Supplies

216.60	Arrow Supply Co.	Supplies
280.30	Square Electric Co.	Supplies
90.63	Arrow Supply Co.	Supplies
90.00	Engineering & Refrigeration, Inc.	Supplies
650.00	Wm. Schaffer & Sons, Inc.	Supplies
283.12	Square Electric Co.	Supplies
137.45	Square Electric Co.	Supplies
15.85	Duncan Hardware Co.	Supplies
18.05	Hudson Builders	Supplies
25.50	Frank D. Riggio Co., Inc.	Supplies

NC Vouchers—1967

50.78	Mr. S. John Del Monte	Expense
69.09	Mr. William H. Andrews, Deputy Director	Expense
5.00	Hospital Management	Service
1.00	American Medical Association	Supplies
182.97	Florence Napierski, Main Pharmacy	Expense
150.99	Clifford B. Blasi, M.D.	Expense
37.91	Holiday Inn	Expense
43.10	Mr. Thoedore A. Austin	Expense
308.00	Commission on Professional & Hosp. Activities	Service
200.00	Mr. Philip Gray	Expense
260.00	Hackensack Hospital School of Nursing	Expense
302.00	Margaret G. Hayes, R. R. L.	Expense
33.77	Otis Elevator Co.	Service
14.23	Otis Elevator Co.	Service
18.48	Otis Elevator Co.	Service
33.97	Otis Elevator Co.	Service
16.55	Otis Elevator Co.	Service
35.78	Otis Elevator Co.	Service
31.89	Otis Elevator Co.	Service
10.13	Otis Elevator Co.	Service
18.19	Otis Elevator Co.	Service
9.33	Otis Elevator Co.	Service

TOTAL AMOUNT $50,122.61

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Holender.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1968 prior to the adoption of the budget for the fiscal year 1968; and

WHEREAS, N.J.S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance; and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $12,380,050.00 does not exceed one-quarter of the total 1967 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $12,458,593.08; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the amounts shown on the attached temporary budget totaling $12,380,050.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1968 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1968 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per N.J.S. 40A:4-39 for the period between the beginning of the fiscal year 1968 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

8. GENERAL APPROPRIATIONS		Temporary Budget
(a) OPERATIONS		
OFFICE OF THE MAYOR AND AGENCIES		
Mayor's Office		
Salaries and Wages		
1	Mayor	$ 6,900.00

		Temporary Budget
2	Deputy Mayor	3,500.00
3	Executive Secretary and Other Employees	18,600.00
10	Other Expenses	7,000.00
	Division of Medical Center	
	Salaries and Wages	
	Administrative	
15	Executive Director and Other Employees	16,600.00
16	Hospital Comptroller and Other Employees	8,100.00
17	Other Administrative and Clerical Employees	200,000.00
	Professional Care of Patients	
25	Medical Directors, Physicians and Interns	212,000.00
26	Director of Nurses	3,100.00
27	Nursing Service	394,000.00
28	Attendants and Other Employees	394,000.00
	Ambulance Division	
42	Ambulance Dispatchers and Drivers	35,000.00
43	Garage Attendant	1,200.00
	Housekeeping	
52	Other Employees	148,000.00
	Power House	
80	Chief Stationary Engineer	2,100.00
81	Other Employees	25,400.00
	Other Expenses	
90	Stationery, Printing, Postage and Office Supplies	20,000.00
92	Telephone	15,000.00
93	Other Expenses	25,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	150,000.00
101	X-Ray Supplies and Expenses	30,000.00
102	Other Expenses	20,000.00
	Housekeeping	
111	Housekeeping Supplies and Expenses	150,000.00
112	Laundry Supplies and Expenses	60,000.00
	Dietary	
120	Foods and Inspection Costs	200,000.00
	General Maintenance and Plant Operation	
130	Fuel, Oil and Power House Supplies	80,000.00
131	Gas and Electric	37,000.00
132	Other Expenses	50,000.00
	Division of Planning	
	Salaries and Wages	
155	Director of Planning	4,100.00

		Temporary Budget
156	Other Employees	30,000.00
	Other Expenses	
157	Development Promotions	4,000.00
158	Printing, Stationery and Other Office Expenses	10,000.00
	Division of Public Relations	
	Salaries and Wages	
160	Chief of Public Relations	3,500.00
161	Other Employees	4,600.00
163	Other Expenses	1,500.00
	Board of Adjustment	
	Salaries and Wages	
165	Secretary	2,200.00
168	Other Expenses	3,500.00
	Board of Alcoholic Beverage Control	
	Salaries and Wages	
170	Secretary and Clerk	3,400.00
	Other Expenses	
173	Miscellaneous Expenses	1,200.00
174	Refunds of Beverage Licenses	500.00
	Defense Council	
	Salaries and Wages	
175	Administrative Clerk and Other Employees	5,500.00
178	Other Expenses	4,000.00
	Municipal Courts	
	Salaries and Wages	
180	Magistrates	11,300.00
182	Court Clerks	10,700.00
183	Other Employees	46,000.00
188	Other Expenses	7,000.00
	Civil Rights Commission for Human Dignity	
	Salaries and Wages	
190	Clerk Stenographer	1,100.00
191	Other Expenses	500.00
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	720,000.00
195	Maintenance of Free Public Library (R.S. 40:54-8)	315,000.00
	TOTAL—Office of the Mayor and Agencies	$3,502,100.00
	CITY CLERK AND MUNICIPAL COUNCIL	
	Office of the City Clerk	
	Salaries and Wages	
200	City Clerk	$ 4,200.00
202	Clerk and Other Employees	16,700.00
203	Primary and General Elections	1,000.00

			Temporary Budget
	Other Expenses		
206	Printing, Stationery and Other Miscellaneous Supplies		10,000.00
207	Primary and General Election Expense		3,000.00
209	Advertising Ordinances		4,000.00
	Municipal Council		
	Salaries and Wages		
220	President of Council		2,000.00
221	Councilmen		14,800.00
	Other Expenses		
222	Councilman Expenses		4,500.00
223	Accounting Fees		15,000.00
224	Printing, Stationery and Other Miscellaneous Supplies		3,000.00
	TOTAL—City Clerk and Municipal Council	$	78,200.00
	DEPARTMENT OF ADMINISTRATION		
	Administrator's Office		
	Salaries and Wages		
250	Business Administrator	$	6,400.00
251	Administrative Secretary and Other Employees		5,600.00
253	Other Expenses		3,000.00
	Division of Budget		
	Salaries and Wages		
255	Budget Officer		4,300.00
256	Senior Budget Examiner and Other Employees		9,100.00
	Division of Budget		
	Other Expenses		
258	Office Supplies and Other Expenses	$	1,000.00
259	Reproduction of Budget		4,000.00
	Division of Purchases		
	Salaries and Wages		
260	Purchasing Agent		3,400.00
261	Purchasing Assistant and Other Employees		10,500.00
263	Other Expenses		
	Division of Central Services		
	Salaries and Wages		
270	Division Director and Other Employees		8,000.00
	Other Expenses		
273	Postage		8,000.00
274	Office Supplies and Other Expenses		7,000.00
	TOTAL—Department of Administration	$	72,300.00
	Department of Personnel		
	Salaries and Wages		
280	Director	$	4,200.00
281	Administrative Secretary and Other Employees		13,900.00

			Temporary Budget
285	Other Expenses		2,000.00
	TOTAL—Department of Personnel	$	20,100.00
	Law Department		
	Salaries and Wages		
290	Corporation Councel	$	4,200.00
291	Assistant Corporation Counsel		28,100.00
292	Secretary to Corporation Counsel		2,300.00
293	Clerks and Other Employees		9,500.00
	Other Expenses		
	Tax Litigation Code and Other:		
296	Codification of Ordinances		20,000.00
	Legal Department		
298	Law Books and Subscriptions		1,250.00
299	Miscellaneous Expenses		4,000.00
	TOTAL—Department of Law	$	69,350.00
	DEPARTMENT OF FINANCE		
	Director's Office		
	Salaries and Wages		
300	Director	$	4,200.00
301	Administrative Secretary and Other Employees		6,200.00
	Other Expenses		
308	Miscellaneous Expenses		3,000.00
	Division of Assessments		
	Salaries and Wages		
310	Supervisor of Assessments and Tax Collections		3,200.00
313	City Surveyor and Other Employees		5,200.00
314	Senior Assessing Clerks and Other Employees		27,000.00
	Other Expenses		
316	Property Appraisals		7,000.00
317	Other Appraisals Expenses		400.00
318	Miscellaneous Expenses		3,000.00
	Division of Tax and Special Assessments Collections		
	Salaries and Wages		
320	City Collector		2,700.00
322	Chief Clerk and Other Employees		35,000.00
	Other Expenses		
325	Cost of Tax Billings and Collections		4,500.00
327	Cost of Tax Sale		1,000.00
329	Miscellaneous Expenses		4,000.00
	Bureau of Title Foreclosure and Rent Receivership		
	Salaries and Wages		
330	Real Estate Manager		1,700.00
331	Clerks		2,400.00

		Temporary Budget
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	7,000.00
338	Miscellaneous	1,000.00
	Division of Licenses	
	Salaries and Wages	
340	License Supervisor	3,400.00
341	Other Employees	8,600.00
348	Other Expenses	3,000.00
	Division of Data Processing	
	Salaries and Wages	
350	Programmer and Other Employees	9,400.00
355	Other Expenses	5,000.00
	Division of Treasury	
	Salaries and Wages	
360	Assistant Municipal Treasurer	2,600.00
361	Other Employees	4,900.00
363	Other Expenses	1,500.00
	Division of Payrolls	
	Salaries and Wages	
365	Payroll Supervisor and Other Employees	23,200.00
367	Other Expenses	7,000.00
	Division of Accounts and Control	
	Salaries and Wages	
371	Supervisor, Division of Accounts and Control	3,200.00
372	Principal Accountant and Other Employees	20,000.00
378	Other Expenses	5,000.00
	Municipal Employees Pension Commission	
	Salaries and Wages	
381	Director and Other Employees	9,300.00
383	Other Expenses	2,000.00
	Bureau of Parking Meter Collections	
	Salaries and Wages	
385	Senior Parking Meter Collector and Other Employees	4,400.00
386	Other Expenses	500.00
	SUB-TOTAL (Department of Finance)	$ 231,500.00
	Miscellaneous Items City at Large	
389	Insurance—All Departments	$ 100,000.00
392	Municipal Publicity	2,500.00
393	Other Municipal Advertising	3,500.00
394	Celebration of Public Events, Anniversaries and Holidays	1,000.00
395	Industrial Promotion	7,000.00
396	Community Renewal Program (Federal Aid)	30,000.00
399B	Awards Program for Heroism (N.J.S. 40A:5-31)	4,600.00
	SUB-TOTAL—Miscellaneous Items	$ 148,600.00
	TOTAL—Department of Finance	$ 380,100.00

DEPARTMENT OF PUBLIC WORKS

		Temporary Budget
	Director's Office	
	Salaries and Wages	
400	Director	$ 4,200.00
401	Administrative Secretary and Other Employees	11,800.00
	Other Expenses	
408	Office Supplies and Other Expenses	3,000.00
409	Uniforms	9,100.00
	Division of Engineering	
	Salaries and Wages	
410	Director, Division of Engineering	5,400.00
411	Other Engineering Employees	34,600.00
412	Principal Clerk and Other Employees	8,400.00
	Other Expenses	
417	Municipal Street Lighting (Contract)	130,000.00
418	Engineering Supplies and Office Expenses	2,000.00
	Division of Public Building Repair	
	Salaries and Wages	
420	Director, Division of Public Building Repair	2,700.00
424	Union Trade Craftsmen	26,000.00
425	Repairmen and Other Employees	17,000.00
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	50,000.00
428	Dock and Bulkhead Maintenance	3,000.00
	Division of Automotive Services	
	Salaries and Wages	
440	Director of Automotive Services	3,200.00
441	Garage Superintendents	6,600.00
442	Automotive Mechanics and Other Employees	121,000.00
	Other Expenses	
446	Automotive Maintenance	100,000.00
447	Gasoline and Oil	25,000.00
448	Other Supplies and Expenses	25,000.00
	Division of Parks and Public Buildings	
	Salaries and Wages	
450	Director, Division of Parks and Shade Trees	2,700.00
453	Park Superintendent and Other Park Employees	130,000.00
454	Stadium Superintendent and Other Stadium Employees	25,600.00
457	Building Superintendent	1,800.00
458	Building Maintenance Workers and Other Employees	32,000.00
	Other Expenses	
463	Horticulture Supplies	10,000.00

		Temporary Budget
467	Materials and Supplies—Parks	35,000.00
468	Telephone	6,000.00
469	Supplies and Expenses—Public Buildings	15,000.00
	Division of Sanitation	
	Salaries and Wages	
470	Director, Division of Sanitation	3,100.00
472	Assistant Director, Division of Sanitation	5,900.00
473	Chief Sanitation Inspector	1,500.00
475	Senior Sanitation Inspectors	5,500.00
476	Other Sanitation Employees	139,000.00
477	Snow Removal	20,000.00
	Other Expenses	
483	Repairs and Other Miscellaneous Expenses	12,000.00
484	Snow Removal	10,000.00
	Division of Streets and Sewers	
	Salaries and Wages	
490	Director, Division of Streets and Sewers	2,700.00
492	Assistant Director and Other Supervisory Employees	5,900.00
493	Other Employees	127,000.00
	Other Expenses	
496	Materials and Supplies	12,000.00
498	New Street Signs	1,000.00
	TOTAL—Department of Public Works	$1,191,700.00

DEPARTMENT OF HEALTH AND WELFARE

	Director's Office	
	Salaries and Wages	
501	Director	$ 4,200.00
502	Administrative Clerk and Other Employees	4,800.00
508	Other Expenses	1,000.00
	Division of Health	
	Salaries and Wages	
510	Health Officer	2,800.00
511	Assistant Health Officer	2,600.00
512	Other Employees	12,400.00
	Other Expenses	
518	Office Supplies and Other Expenses	5,000.00
519	Contract for Services by Hudson County District Society for Prevention of Cruelty to Animals (R.S. 40:43-5)	5,000.00

		Temporary Budget
	Division of Health	
	Bureau of Environmental Sanitation	
	Salaries and Wages	
520	Chief Sanitary Inspectors	4,000.00
521	Sanitary Inspectors	28,900.00
524	Clerk and Other Employees	10,700.00
528	Other Expenses	6,000.00
	Medical Bureau	
	Salaries and Wages	
533	Director, Public Health Nursing Service	2,800.00
534	Assistant Director, Public Health Nursing Service	7,900.00
535	Public Health Nurse Supervisor	12,300.00
536	Assistant Public Health Nurse Supervisor	3,800.00
537	Public Health Nurses and Trainees	85,000.00
538	Clerks and Other Employees	28,900.00
539	Other Expenses	70,000.00
	Division of Medical Services	
	Salaries and Wages	
540	Director, Division of Medical Services	3,600.00
541	Deputy Director, Division of Medical Services	3,000.00
542	Medical Examiners	24,400.00
543	Administrative Clerk and Other Employees	5,100.00
545	Other Expenses	3,000.00
	Division of Welfare	
	Salaries and Wages	
550	Director of Welfare	3,100.00
551	Deputy Director of Welfare	2,500.00
553	Welfare Supervisor and Other Employees	52,000.00
	Other Expenses	
556	Public Assistance (State Aid Agreement)	450,000.00
557	Printing and Stationery	2,000.00
558	Other Miscellaneous Expenses	6,000.00
	Division of Recreation	
	Salaries and Wages	
560	Superintendent of Recreation	2,900.00
561	Assistant Superintendent of Recreation	3,900.00
562	Sports Officials and Other Employees	97,000.00
	Other Expenses	
567	Athletic Supplies and Services	12,000.00
568	Other Supplies and Expenses	7,500.00
	Division of Permits and Inspection Services	
	Salaries and Wages	
570	Division Director	3,300.00

		Budget Budget
571	Assistant Division Director and Other Employees	100,000.00
	Other Expenses	
575	Office Supplies and Other Expenses	20,000.00
576	Demolition of Condemned Buildings and Structures	75,000.00
	Division of Weights and Measures	
	Salaries and Wages	
580	Municipal Superintendent of Weights and Measures	2,000.00
581	Assistant Municipal Superintendent of Weights and Measures	9,800.00
582	Other Expenses	1,000.00
	TOTAL—Department of Health and Welfare	$1,187,200.00
	FIRE DEPARTMENT	
	Director's Office	
	Salaries and Wages	
600	Director	$ 4,200.00
601	Chief Clerk and Other Employees	6,700.00
608	Other Expenses	1,000.00
	Division of Fire	
	Salaries and Wages	
610	Chief	4,000.00
611	Deputy Chiefs	58,100.00
612	Battalion Chiefs	52,000.00
613	Captains	347,000.00
614	Firemen	1,100,000.00
615	Civilian Employees	21,900.00
	Other Expenses	
630	Fuel	4,000.00
634	Telephone and Telegraph	5,000.00
635	Light and Power	14,000.00
637	Uniform Allowance	110,400.00
638	Other Miscellaneous Expenses	15,000.00
	Bureau of Police and Fire Signal System	
	Salaries and Wages	
650	Police and Fire Signal System, Superintendent and Other Employees	29,900.00
655	Other Expenses	20,000.00
	TOTAL—Fire Department	$1,793,200.00
	POLICE DEPARTMENT	
	Director's Office	
	Salaries and Wages	
700	Director	$ 4,200.00
701	Administrative Clerk and Other Employees	3,200.00
708	Other Expenses	1,000.00

	Division of Police Salaries and Wages	Temporary Budget
710	Chief	4,000.00
711	Deputy Chiefs	25,000.00
712	Inspectors	45,000.00
713	Captains	49,000.00
714	Lieutenants	137,000.00
715	Sergeants	237,000.00
716	Detectives	217,000.00
717	Patrolmen and Other Employees	1,081,000.00
718	School Guards	81,000.00
719	Civilian Employees	109,000.00
	Other Expenses	
750	Fuel	5,000.00
754	Telephone and Telegraph	15,000.00
755	Light and Power	15,000.00
757	Uniform Allowance	132,300.00
758	Special Investigations	1,500.00
759	Other Expenses	35,000.00
	TOTAL—Police Department	$2,197,200.00
	TOTAL—Operations	$10,491,450.00

CAPITAL IMPROVEMENT FUND

891	Capital Improvement Fund	$ 100,000.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES

	Municipal Statutory Expenditures: Contribution to:	
926	Municipal Employees Pension Fund	$ 350,000.00
929	Consolidated Police and Firemen's Pension Fund	800,000.00
931	Employees Non-Contributory Pensions (R.S. 43:8-H-1)	20,000.00
932	Pensioned Employees (R.S. 43:4-1 to 4-5;43:8B-7)	17,000.00
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22;43:8B-7)	2,000.00
	TOTAL Deferred Charges and Statutory Expenditures	$ 1,189,000.00
	Judgments and Compensation Claims	
940	Judgments and Settlements	$ 20,000.00
941	Workmen's Compensation Claims	40,000.00
	(f) TOTAL Judgments and Claims	$ 60,000.00
	(h) TOTAL General Appropriations for Municipal Purposes (Items 8(a) to (f) Inclusive	$11,840,450.00

11. APPROPRIATIONS FOR WATER UTILITY

	Operating:	Temporary Budget
	Salaries and Wages	
601	Division of Aqueduct Maintenance	$ 49,000.00
603	Division of Sewerage Treatment Plant—Boonton	45,600.00
640	Division of Supervision of Sewerage Plant	8,900.00
642	Division of Water Treatment Plant	20,400.00
660	Division of Engineering	18,700.00
673	Division of Water Distribution Maintenance	142,300.00
676	Division of Maintenance of Meters	7,300.00
902	Division of Meter Reading and Billing	39,800.00
920	Division of Chief Engineer	10,100.00
	Overtime—All Divisions	12,000.00
	Other Expenses	
154	Maintenance Materials and Supplies for Distribution System	20,000.00
408	Taxes	92,000.00
604	Other Collecting Systems	9,000.00
612	Split Rock Reservoir	1,000.00
641	Purification Supplies and Expenses	$ 15,000.00
674	Repairs to Distribution System	15,000.00
675	Feasibility Study—Water and Sewage Plant—Boonton	25,000.00
905	Meter Reading Collection and Other Commercial Expenses	6,000.00
923	Legal Expenses	250.00
925	Injuries and Damages	250.00
930B	Transportation Expenses	2,000.00
	TOTAL—Water Utility Appropriations	$ 539,600.00

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Corporation Counsel has notified the Municipal Council that effective December 19, 1967, he has appointed the following members of the Bar of the State of New Jersey and residents of the City of Jersey City as Assistant Corporations Counsel, pursuant to law:

Francis X. Hayes	1st Assistant Corporation Counsel
Joseph G. Mintz	2d Assistant Corporation Counsel
Walter J. Hudzin	Assistant Corporation Counsel
Lester S. Garo	Assistant Corporation Counsel
Wallace P. Berkowitz	Assistant Corporation Counsel
Joseph J. Talafous	Assistant Corporation Counsel
Louis P. Caroselli	Assistant Corporation Counsel
Samuel Lanzet	Assistant Corporation Counsel
Arthur J. Corkery	Assistant Corporation Counsel
Irving I. Vogelman	Assistant Corporation Counsel

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said appointments of Assistants Corporation Counsel as above mentioned, be and the same hereby are ratified, confirmed and approved in all respects.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemd; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
1298½	7	359 Westside Ave.
1298½	8	357A Westside Ave.
1954	32	62 Sackett Street

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer has made a first-half of 1967 tax payment in the amount of $53.82 on their old location at 1079 West Side Ave., Block 1608, Bill #53925; and

WHEREAS, the same taxpayer has also paid the full year of 1967 personal taxes at their present location at 301 Broadway, Block 1624, Bill #53972A in the amount of $106.24; and

WHEREAS, the City of Jersey City has assessed the above property only at their new location at 301 Broadway in Block 1624 which is fully paid; and

WHEREAS, the taxpayer has applied for a refund of their erroneous payment in the amount of $53.82 at 1079 West Side Avenue and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn by the City Treasurer in favor of and for the amount shown in the schedule below:

Block and Location	Check to Order of	Year	Tax Paid	Amt. Refund	Bill No.
1608 PSL 1079 Westside Ave	Eastern Freight Ways, Inc. t/a Sheins Express Moonachie Avenue Carlstadt, N.J.	1967	53.82	53.82	53925

Charge 1967 Personal Taxes $53.82

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1966; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn in favor of the below listed taxpayer in the amount set forth below:

Block Lot Location	To Whom Check is Drawn	Year	Red. Amount	Amt. Refunded	Bill No.
1317 13A 177 Jackson Avenue	Manning & Ann Hafler % L. Gelfand, Agent 169 Jackson Avenue, J.C.	1966	$117.86	$87.90	19276

Charge 1966 Real Estate $87.90

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1966; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn in favor of the below listed taxpayer in the amount set forth below:

Block Lot Location	To Whom Check is Drawn	Year	Reduced Amount	Refunded Amount	Bill No.
68 4 218 Washington St.	Jerome D. Rosenberg 3 Shadowlawn Drive Livingston, New Jersey	1966	$3300	$388.94	#199
68 3 220 Washington St.	Jerome D. Rosenberg	1966	$3300	$388.94	#199
	Jerome D. Rosenberg 3 Shadowlawn Drive Livingston, New Jersey	1966	$6000	$707.16	#200
273 23 86 Wayne St.	Jerome D. Rosenberg 3 Shadowlawn Drive Livingston, New Jersey	1966	$6000	$707.16	#2143
273 24 88 Wayne St.	Jerome D. Rosenberg 3 Shadowlawn Drive Livingston, New Jersey	1966	$6000	$707.16	#2144

CHARGE 1966 REAL ESTATE TAX $2510.42

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of the respective names:

Block	Lot	Name and Location	Amount to Cancel	Bill No.
354 334½ 5th Street	U-1	Carolina Saltarelli 334½ Fifth Street Jersey City, N. J.	$80.00	3670
816 163 Congress Street	346	Walter Hammond 163 Congress Street Jersey City, N. J.	80.00	10559
830 108 Manhattan Street	17Y2	Anna M. Lindeboom 108 Manhattan Street Jersey City, N. J.	80.00	11070
861 128 Zabriskie Street	4	Otto Dyroff 128 Zabriskie Street Jersey City, N. J.	80.00	11752
878 223 Congress Street	170	James R. Bernard 223 Congress Street Jersey City, N. J.	30.00	12475
1609 12 Marion Pl.	9	Vincenzo Gimmelli 12 Marion Place Jersey City, N. J.	80.00	24047
1828 903 Montgomery St.	23B	Charles Vicari 903 Montgomery Street Jersey City, N. J.	80.00	29127

CREDIT 1967 REAL ESTATE TAX $510.00

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; and

WHEREAS, these same taxpayers have produced sufficient proof of payment and are also entitled to a refund, and have requested that a refund be made; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions; and BE IT FURTHER

RESOLVED, that the Municipal Council of the City of Jersey City order that a warrant be drawn for the amounts as shown in the below listed names:

Block	Lot	Name of Senior Citizen	Cancel	Refund	Bill No.
217	P	John Panas 526 Grove Street	$ 80.00		1238
269	K	Antonio Sampron 63½ Bright Street	80.00		2018
358	J	Delia Talty 165 Coles St.	80.00		3790
552	51	Mamie Favaro 28 Concord Street	80.00		5533
553	T	Frances Cannito 121 Palisade Avenue	80.00		5578
723	16A	Oronzo De Candia 110 Ogden Avenue	80.00		7911
739	B1	William Scott 189 Ogden Avenue	80.00		8209
747	199A	Guistina Romanelli 108 Webster Avenue	80.00		8411
782	215	Anna Cogorno 215 Hancock Avenue	80.00		9507
784	116	William Curry 260 Sherman Avenue	80.00	$ 80.00	9605
849	12A	James J. Finley 56 Beach Street	80.00		11411
867	36A	Lillian Pullis 208 Bowers Street	80.00		12048
868	191	Frederick Fink, et ux 226 Bowers Street	80.00		12108
877	329A	Antonio & Oronzia Mercandante 193 Congress Street	80.00	5.78	12453
902	4	Lillian Rudean 305 Columbia Avenue	80.00		13173

Block	Lot	Name of Senior Citizen	Cancel	Refund	Bill No.
903	7	Maria C. Schult 649 Liberty Avenue	$80.00		13183
918	30-31	Emily Borows 225½ Terrace Avenue	80.00	$80.00	13716
927	29A	Anna Wowk 596 Tonnele Avenue	80.00		14051
930	12A	Mae James 5 Columbia Avenue	80.00		14096
1253	59	Corrado Racioppi 246 Custer Avenue	80.00		15249
1264A	Plot-A	John Donnelly 129 Surburbia Terrace	80.00		16181D
1281B	29-A	Abe Isaacson 357 Fulton Avenue	80.00	80.00	17583
1282L	5	Madelon E. Simms 17 Stegman Court	80.00		17926
1308	D15	Victor Szoc 235 Wilkinson Avenue	80.00	80.00	18956
1312	28	Paolo Falco 103 Bayview Avenue	80.00		19092
1318	Z-2	Lillian Nevins 129 Wegman Parkway	80.00	80.00	19321
1348	22	Rose Korb 35 Stevens Avenue	80.00		20327
1352	4	Mary Mc Kenna 76 Warner Avenue	80.00		20504
1373	44D	Frank LaVecchia 243 Pearsall Avenue	80.00		21467
1616	51E	Grover Hardy 1 Wallis Avenue	80.00		24392A2
1629	B1	Anthony Scerbo 326 Sip Avenue	80.00		24519
1629	106A	Vito Prinzo 87 Logan Avenue	80.00	80.00	24504
1634	7	John Troisi 15 Bryant Avenue	80.00		24655
1660	461	Anna Gretschel 817 Westside Avenue	80.00	80.00	25040
1757	46	Liberato Sica 416 Union Street	80.00		26005
1757	35	Matilda Piccarelli 394 Union Street	80.00	80.00	25994
1763	45A	Theodore Raphalides 145 Mallory Avenue	80.00		26347
1876	16B	Dominic Spina 339 Summit Avenue	80.00		30621
1929	E	Phyllis Wisniewski 17 Emory Street	80.00		32363

Block	Lot	Name of Senior Citizen	Cancel	Refund	Bill No.
1939	13	Eleanor Sophia Dickson 76 Madison Avenue	$80.00		32623
1962	4	Anibal M. Tolentino 108 Union Street	80.00		33358
2014	14E	William Hoffman 39 Randolph Avenue	80.00		35295
2044	L-1	Anna Rindos 241 Whiton Street	80.00		35733
			$3440.00	$645.78	

CREDIT 1967 REAL ESTATE TAXES $3440.00

CHARGE 1967 REAL ESTATE TAXES 645.78

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4- 8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW THEREFORE, BE IT

RESOLVED that a warrant be ordered drown by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancel	Amt. Refund	Bill No.
512	5	Alexander Olin 32 Magnolia Avenue	1967	$ 50.00	$ 50.00	5021
788	7A	Kenneth R. Edens 443 Ogden Avenue	1967	50.00	50.00	9736
797	1A	Philip J. Carbonaro 463 Ogden Avenue	1967		50.00	10047

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancel	Amt. Refund	Bill No.
1275C	17	Stanley L. Masel 315a Stevens Avenue	1967	$50.00	$50.00	16872
1257Q	38	Joseph E. Massa 32 Suburbia Drive	1967		50.00	15974
1816	E1	Charles N. Bowling 155 Belmont Avenue	1967		50.00	28512
1821	13	Michael E. McNamara 134 Kensington Avenue	1967		50.00	28677
				$150.00	$350.00	

CHARGE 1967 REAL ESTATE TAXES $350.00

CREDIT 1967 REAL ESTATE TAXES $150.00

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
199 VI 22 Grand Street	Lena Genser 391 Pacific Avenue Jersey City, N. J.	1967	$ 1000	$ 131.23	# 787
206 P-O 335-337 Henderson Ave.	Stella Fisher 335-7 Henderson Street Jersey City, N. J.	1967	$ 1500	$ 12.49	# 914
251 J 196 Pavonia Avenue	Harvey Post et als c/o Wolf, Baumann & Burstein 26 Journal Square	1967	$ 1000	$ 131.23	# 1911

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
275 12 176 Newark Avenue	Benjamin & Dolores Ferentinos 176 Newark Avenue Jersey City, N. J.	1967	$ 3000	$ 393.69	# 2200
554 B-A2 10-12 St. Pauls Avenue	Edw. & Mae Sukoneck 10-12 St. Pauls Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue Jersey City, N. J.	1967	$ 3000	$ 393.69	# 5596
583 B-C 4-5 21-23 Van Reipen Ave.	25 Van Reipen Ave., Inc. Hudson Co. National Bank c/o A. Gottleib, Att'y. 921 Bergen Ave.	1967	$ 4500	$ 590.54	# 6342
588 89B cor. 591 Summit Avenue	Peter Gluck, et als 591 Summit Avenue c/o A. Michaelson, Att'y. 591 Summit Avenue Jersey City, N. J.	1967	$30,000	$3936.90	# 6555
739 102-103 193-195 Ogden Avenue	Triple Tee Realty Corp. 193-5 Ogden Avenue c/o A. Lightdale, Agt. 921 Bergen Avenue Jersey City, N. J.	1967	$ 3800	$ 498.67	# 8207
762 6 330 Central Avenue	Julius Kairey Invest. Corp. Lakeview S. & L. Assn. 1117-19 Main Street, Paterson c/o A. Lightdale, Agt. 921 Bergen Avenue, Jersey City	1967	$ 1500	$ 196.85	# 8816
771 8A 382 Central Avenue	Marjen Corp. 382 Central Avenue c/o T. Palamara, Att'y. 571 Central Avenue Jersey City, N. J.	1967	$ 1500	$ 196.85	# 9074
771 8B 382A Central Avenue	Marshall Constantin 382 Central Avenue c/o T. Palamara, Att'y. 571 Central Avenue Jersey City, N. J.	1967	$ 1500	$ 196.85	# 9075
791 3-4 506-508 Central Ave.	Sylvia Mazer 506-8 Central Avenue Jersey City, N. J.	1967	$ 6100	$ 800.50	# 9789
864 5 99 Lincoln Street	R. Ritz 217 South Street Jersey City, N. J. c/o T. Palamara, Att'y. 571 Central Avenue, J.C.	1967	$ 2000	$ 262.46	#11909
868 159 125 Charles Street	S. DiMascio 125 Charles Street c/o Warren, Chasan & Holland 26 Journal Square, Jersey City	1967	$ 500	$ 65.62	#12085

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
920 21 103 Columbia Avenue	Domenico & Carmela D'Amico 103 Columbia Avenue c/o Equity S. & L. Assn. 583 Kearney Avenue, J.C.	1967	$ 1300	$ 170.60	#13769
1278½ P3 1861-3 Blvd.	Isaac W. & Rennee Schiff 1861-3 Kennedy Blvd. c/o Abraham Gottlieb, Att'y. 921 Bergen Avenue, J.C.	1967	$1200	$1574.76	#17092
1281B 50C Cor. 161 SterlingAve.	Philip Peterson 747 West Side Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue Jersey City, N. J.	1967	$ 3500	$ 459.31	#17600
1301 7B 224 Bergen Avenue	Y. & F. Bizein 224 Bergen Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 900	$ 118.11	#18657
1305 2A 264 Jackson Avenue	264 Jackson Corp. 264 Jackson Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue Jersey City, N. J.	1967	$ 6400	$ 839.87	#18830
1305 C5 256-58 Jackson Ave.	C. & J. Verni 256-258 Jackson Avenue Jersey City, N. J. c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 4000	$ 524.92	#18833
1315 28F 223 Jackson Avenue	Morris Taffel 1300 Pennsylvania Avenue Miami Beach, Fla. c/o L. Gelfand, Agt. 169 Jackson Avenue Jersey City, N. J.	1967	$ 1200	$ 157.48	#19173
1315 31E 231 Jackson Avenue	Sherwin D. Lester 530 Main St., Fort Lee c/o Lightdale 921 Bergen Avenue, J.C.	1967	$ 2800	$ 367.44	#19177
1325-6 73A 158 Dwight Street	Joseph Servedio Ass'n. Sons of Poland c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 1000	$ 131.23	#19558
1326 1E 160 Jackson Avenue	Ebba M. Adrian 127 Bostwick Avenue Jersey City, N. J.	1967	$ 1000	$ 131.23	#19588
1327 D 159 Jackson Avenue	Ellis & Dorothy Kirschbaum 169 West 27th Street Bayonne, New Jersey c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 1000	$ 131.23	#19600

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1328	11F	145 Jackson Avenue	Mary Femiano et vir 143 Jackson Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 4000	$ 542.92	#19632
1328	11H	143A Jackson Avenue	Louis & Mary Femiano 143A Jackson Avenue c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 4300	$ 564.29	#19633
1328	1E	139 Jackson Avenue	Murray Mandel 728 Broadway, Bayonne c/o L. Gelfand, Agt. 169 Jackson Avenue, J.C.	1967	$ 3900	$ 511.80	#19636
1341	27	407 Ocean Avenue	Joseph Scerbo 407 Ocean Avenue Jersey City, N. J.	1967	$ 1500	$ 1.88	#20025
1343	24	78 Jackson Avenue	George Kace 509 Summit Avenue c/o Friedman, Grundman & Friedman 480 Central Avenue Jersey City, N. J.	1967	$ 3000	$ 393.69	#20106
1347	3	375 Ocean Avenue	Nicholas A. D'Agosta, Jr. 375 Ocean Avenue Jersey City, N. J.	1967	$ 1200	$ 157.48	#20253

CHARGE 1967 REAL ESTATE TAX $14567.81

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each name, viz:

Location Block	Lot	To Whom Check is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
98 191-3 Washington St ..	18A	Millmaster Onyx Corporation 190 Warren Street Jersey City, N. J. % L. Kagan, Atty. 921 Bergen Ave.	1967	$ 16,200	$ 2,125.93	#263
98 195-7 Washington St.	Ccor.	Millmaster Onyx Corporation 190 Warren Street % Louis Kagan, Atty. 921 Bergen Avenue, J. C.	1967	$ 8,100	$ 1,062.96	#264
179 147-53 8th Street	H-25J	Harold Meltzer, et als 193 Monticello Avenue % H. Meltzer, Att'y. 921 Bergen Avenue	1967	$ 10,000	$ 1,312.30	#664
202 300-304 Grove Street	G-H-J	Max & Sadie Shultz 369 Stegman Prkway. % A Schultz, Att'y. 26 Journal Square	1967	$ 10,000	$ 1,312.30	#849
205 191-3 Morgan Street	31-2	I. Neuman Furniture Co. 343 Grove Street % A. Last, Att'y. 356 Grove Street, J. C.	1967	$ 900	$ 118.11	#906
206 349 Henderson Street	Icor.	N. & G. Realty Corp. 343 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 800	$ 104.98	#908
206 340 Grove St.	18	342 Grove St., Corp 343 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 3,000	$ 393.69	#924
206 342 Grove St.	19	342 Grove St., Corp 343 Grove Street % A. Last, Att'y. 356 Grove Street, J.C.	1967	$ 500	$ 65.62	#925
240 135 Newark Avenue	E	Aaron Wolf, 135 Newark Avenue Corp. % Geo. Baumann, Att'y. 26 Journal Square, J.C.	1967	$ 7,500	$ 984.23	#1563
241 146 Newark Avenue	9	146 Newark Ave., Corp. % I. Neuman, 343 Grove St. % A. Last, Att'y. 356 Grove Street	1967	$ 5,000	$ 656.15	#1583

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
241	18-20 217-19 Bay St.	345 Grove St. Corp. 343 Grove Street % A. Lat, Att'y. 356 Grove Street	1967	$ 500	$ 65.62	# 1595
241	30A 345 Grove St.	345 Grove St. Corp. 343 Grove Street, J.C. % A. Last, Att'y. 356 Grove St., J.C.	1967	$ 3,000	$ 393.69	# 1601
241	31 347 Grove St.	Neugold Corporation 343 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 1,500	$ 196.85	# 1602
241	32B 349 Grove St.	Neugold Corporation 343 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 1,000	$ 131.23	# 1603
241	33C 351 Grove St.	Neugold Corporation 343 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 1,000	$ 131.23	# 1604
242	E 363 Grove St.	N. & G. Realty Corp. 363 Grove Street % A. Last, Att'y. 356 Grove Street	1967	$ 3,000	$ 393.69	# 1608
511	U2-U3 U4 1-5 Magnolia Avenue	Phyllis Canter 1705 Magnolia Avenue % Robert Canter 15 Highview Road Jersey City	1967	$ 6,000	$ 787.38	# 4998
584	S2 2932-8 Blvd.	Van Curler Broadcasting Corp. 1585 Broadway, New York	1967	$110,000	$14,435.30	# 6361
593A	Plot B 10 Huron Avenue	St. Johns Apt. 1 % Fed. Nat. Mtg. Assn. 211 South Broad St. Phila., Pa. % S. Arthur Stern, Att'y. 17 Academy Street Newark	1967	$100,000	$13,123.00	# 6618
598	3A 926-42 Newark Avenue	Mandel Invest. Corp. 930 Newark Avenue % Chazin & Chazin, Att'ys. 30 Journal Square, Jersey City	1967	$ 35,000	$ 4,593.05	# 6706
753	1c-2 300 Central Avenue	Mordecai & Ann Blaustein 300 Central Avenue Jersey City, N. J.	1967	$ 5,000	$ 656.15	# 8595

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
753 292 Central Avenue	5	Mordecai & Anna Blaustein 300 Central Avenue Jersey City, N. J.	1967	$ 2,800	$ 367.44	# 8599
762 342 Central Avenue	12	Est. Bert Grossman % Sylvia Grossman % Rosen & Kanov 30 Journal Square, Jersey City	1967	$ 5,500	$ 721.77	# 8822
762 344 Central Avenue	13	Est. Bert Grossman % Sylvia Grossman % Rosen & Kanov 30 Journal Square, Jersey City	1967	$ 3,000	$ 393.69	# 8823
823 401-03 Central Avenue	8Acor.	Wendell Realty Co. 5 Thorne Street Jersey City, N. J.	1967	$ 8,100	$ 1,062.96	#10710
825 353-5 Central Avenue	24B	Bowers-Central Corp. % J. I. Kislak Mgt. Corp. 581 Broad St., Newark % Chazin & Chazin 30 Journal Square Jersey City	1967	$ 5,000	$ 656.15	#10821
856 74 Sherman Place	13-15	Pauline & Elmer Mount 74 Sherman Place % Palamara, Att'y. 571 Central Avenue, Jersey City	1967	$ 1,600	$ 209.97	#11563
1274 117 McAdoo Avenue	136-138	Melmair Homes Inc. 24 Wegman Parkway Jersey City, N. J.	1967	$ 3,300	$ 205.32	#16786
1306 265 Jackson Avenue	28B	265 Jackson Ave., Corp. % C. Finkelstein 2139 Boulevard, J.C. % John J. Geronimo, Agt. 921 Bergen Avenue, Jersey City	1967	$ 7,700	$ 1,010.47	#18846
1464 402 Ocean Avenue	3A	G. & S. Kace (Progressive S&L) % Richard E. Friedman, Att'y. 480 Central Avenue Jersey City, N. J.	1967	$ 1,500	$ 196.85	#23017
1601 294 B'dway.	J1	Herbert P. Cohen et als 220 Broadway, Jersey City, N. J.	1967	$ 8,600	$ 275.44	#23941

Block	Location Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1606 Fayette Ave.	31-34 35-6	Saverio Iorio % S. Iorio P.O. Box 238 South Amboy, N. J. % James Lepis, Jr. 591 Summit Avenue Jersey City	1967	$ 2,600	$ 341.20	#24009
1627 Hackensack Rv.	1J	Saverio Iorio P.O. Box 238 South Amboy, N. J. % James Lepis, Jr. 591 Summit Avenue, Jersey City	1967	$ 1,600	$ 209.97	#24472A
1632 12-16 Haw-thorne	39-30 31	Patsy & Frances Statile 12-16 Hawthorne Avenue Jersey City, N. J. % Provident Sav. & Loan 239 Washington St. Jersey City, N. J.	1967	$ 1,500	$ 196.85	#24607
1783 236-240 Ave.	12A	Joseph Arsura, et als 236-240 Claremont Ave. % S. Parnes, Att'y. 921 Bergen Avenue	1967	$ 7,000	$ 918.61	#27219
1794 321-3 Union Street	2B	Union Fairmount Corp. % Regina Davidowiz So. Fallsburg, N. Y.	1967	$ 3,000	$ 393.69	#27631
1819 17-19-25 Kensington Avenue	1ET-R	Essbee Co. Inc. 1719-25 Kensington Avenue Jersey City, N. J. Ref. To: Howard Sav. Ins. Mtge. 768 Broad Street Newark, N. J.	1967	$ 10,000	$ 1,312.30	#28591
1826 725 Bergen Avenue	E1	Lucy Mautone 725 Bergen Avenue Jersey City, N. J.	1967	$ 3,000	$ 393.69	#28990
1832 768-74 Mont-gomery St.	19A	Yetta Smilowitz 768-774 Montgomery St. Jersey City, N. J.	1967	$ 10,000	$ 1,312.30	#29254
1832 757-777 Ber-gen Ave.	20F-21B	Abraham Glickman 565 Fifth Avenue, N. Y. % Darling & Jobes 921 Bergen Avenue Jersey City	1967	$ 25,000	$ 3,280.75	#29256

Location		To Whom		Amount	Amount	Bill
Block	Lot	Check Is Drawn	Year	Reduced	Refunded	No.
1836½ 38-40 Highland Avenue	10-11	Collins Holding Co. 129 Stevens Avenue % George Clott, Att'y. 921 Bergen Avenue Jersey City	1967	$ 3,000	$ 393.69	#29442
1839 7-11 Garrison Avenue	39-30-31 cor.	51st Glenwood Corp. 7/11 Garrison Avenue Jersey City % A. Last, Att'y. 356 Grove Street Jersey City	1967	$ 5,000	$ 656.15	#29550
1848½ 2800 Blvd.	Ccor 3	Riki's Realty, Inc 8508 Third Avenue No. Bergen, N. J. % Wolf, Baumann & Burstein 26 Journal Square	1967	$ 8,000	$ 1,049.84	#29957
1856 109 Tonnele Avenue	28	Vernon F. Nacion 109 Tonnele Avenue Jersey City	1967	$ 700	$ 91.86	#30147
1862 825 Pavonia	18	Jos. & Delores Lapkiewicz 825 Pavonia Avenue	1967	$ 1,000	$ 131.23	#30253
1863 2851-57 Blvd.	28A-28B 29A-N26	Kennedy Commercial Bldg. Inc. % A. Lightdale 921 Bergen Avenue Jersey City	1967	$100,000	$13,123.00	#30296
1884 203 Academy Street	Ccor	A. Last & H. Barash 203 Academy Street % A. Last, Att'y. 356 Grove Street Jersey City	1967	$ 3,000	$ 393.69	#30857
1907 15 Storms Avenue	21	Shelia Canter 15 Storms Avenue % A. Schultz, Att'y. 26 Journal Square Jersey City	1967	$ 3,000	$ 393.69	#31430
1920 630 Bergen Avenue	4A	630 Bergen Ave. Corp. Howard Savings Ins. Mtge. 768 Broad Street Newark	1967	$ 17,500	$ 2,296.53	#31951
1971 14 Oak Street	4A	Annie Dell & Leroy Lawrence % Sons of Poland, 665 Newark Ave. % L. Gelfand, Agt. 169 Jackson Ave. Jersey City	1967	$ 1,000	$ 131.23	#33641

Location Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1985 313 Jackson Avenue	34	L. Gluck 313 Jackson Avenue % C. B. Swensen, Agt. 283 Central Avenue Jersey City, N. J.	1967	$ 4,000	$ 524.92	#34290
1986 244 Bergen Avenue	3A	S. Krampf & D. Harris 244 Bergen Ave. Jersey City % L. Gelfand, Agt. 169 Jackson Avenue Jersey City	1967	$ 3,000	$ 393.69	#34344
1987 294 Jackson Avenue	3A	Marjen Corp 382 Central Avenue % T. Palamara, Atty. 571 Central Avenue	1967	$ 2,500	$ 328.08	#34349
1990 318 Jackson Avenue	36	Alex & Lillian Gladstone 318 Jackson Avenue % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 3,000	$ 393.69	#34475
1990 316-4 Jackson Avenue	37-38	Alex & Lillian Gladstone 318 Jackson Avenue % Wolf, Baumann & Burstein 26 Journal Square	1967	$ 5,000	$ 656.15	#34476
1992 651 Ocean Avenue	16cor.	Robert Canter 15 Highview Road Jersey City, N. J.	1967	$ 2,000	$ 262.46	#34515
2045 329 Communipaw Ave.	4B	Gregory & Catalina Anton 329 Communipaw Avenue Jersey City, N. J. % John Geronimo 921 Bergen Avenue Jersey City	1967	$ 400	$ 52.49	#35783
2058 1-15 Bishop Street	PLOT K	Lincoln Lumber Co. Trust Co. Of N. J. % Victor Ruskin, Att'y. 921 Bergen Avenue Jersey City	1967	$ 600	$ 78.74	#36103
2071 56 Monitor St.	10	Sammie & Annie Newton 56 Monitor Street % Provident Institution 239 Washington St. Jersey City	1967	$ 2,800	$ 367.44	#36335

CHARGE 1967 REAL ESTATE TAX $78,221.45

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each name, viz:

Location Block	Lot	To Whom Check is Drawn	Year	Amount Reduced	Amount Refund	Bill No.
237 275 Grove St.	U	Skouras Theatres Corp. 115 Middleneck Rd. Great Neck, New York % Wolf, Baumann & Burstein 26 Journal Sq. Jersey City	1967	$ 5,000	$ 656.15	# 1471
321 38 W. Hamilton Place	W	E. R. Freeman 911 Bergen Avenue % Wolf, Baumann & Burstein 26 Journal Square	1967	$ 1,000	$ 131.23	# 3118
863 969 Summit Avenue	4A	Robert & Eliz. vom Cliff % Wolf, Baumann & Burstein 26 Journal Square	1967	$ 5,000	$ 656.15	#11844
1305 150 Wilkinson Avenue	D8	Kajor Corp % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 1,000	$ 131.23	#18828

Location Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1316 189-91 Jackson Avenue	62	Abraham Rosenblum % Wolf, Baumann & Burstein 26 Journal Square	1967	$ 2,000	$ 262.46	#19244
1326 166 Jackson Avenue	1Acor	Mathilda Zahorowicz 2024 Homecrest Ave. Bklyn. % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 1,300	$ 170.60	#19584
1661 741 West Side Avenue	21	Rose Piserchia 741 West Side Avenue % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 1,200	$ 157.48	#25068
1826 36 Duncan Avenue	E & D	Siranac Realty Corp. Jas. Canaris, 95 Highland Ave. % Wolf, Baumann & Burstein 26 Journal Square	1967	$12,000	$1,574.76	#29014
1863 2861 Blvd.	D2	Liss Inc. (Harold Kaplan) 51 Journal Square % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$10,000	$1,312.30	#30293
1868½ 32 Journal Sq.	3A	Thirty Two Journal Sq. Corp. 32 Journal Square % Wolf Baumann & Burstein 26 Journal Square	1967	$23,200	$3,044.54	#30393
1884½ 153-7 Academy Street	R3 R4cor	M. Block 157 Academy Street % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 500	$ 65.62	#30878
1986 291-3 Jackson Avenue	33-4	Seyan Corp 46 Richard St., Tenafly % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 5,200	$ 682.40	#34339
2017 33-49 Pacific Avenue	A1cor	Pacific Jersey Corp. 33-39 Pacific Avenue % Wolf, Baumann & Burstein 26 Journal Square Jersey City	1967	$ 6,500	$ 853.00	#35358

Location Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
2030 175 Pacific Avenue	N3	Air Reduction Co. Tax Mgr. 150 East 42nd Street New York City, N. Y.	1967	$65,900	$8,648.06	#35412

CHARGE 1967 REAL ESTATE TAX $18,345.98

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayment, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Location	Lot	Check To Order Of	Year	Amount	Int.	Amt. Refund	Bill No.
1170 16 Clarke Avenue	13	N. J. Realty Co. Mtge. for H. H. Lee 830 Broad Street Newark, N. J.	1967	164.63	......	164.63	26687
1425 285 Garfield Avenue	19C	Howard Saving Inc. (Mtge.) for G. Piccinich et als 1297 Raymond Blvd. Newark, N. J.	1967	1417.28	.70	1417.98 1582.61	22439C

CHARGE 1967 REAL ESTATE OVERPAYMENTS $1,581.91

CHARGE INTEREST GENERAL ACCOUNT .... .70

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to reconstruct a damaged and collapsed sewer situated on Manhattan Avenue between Liberty and Terrace Avenues, and no adequate provision was made in the 1968 temporary budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total emergency resolutions adopted in the year 1968 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total $98,000.00; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-20:

1. An emergency appropriation be and the same is made for "Reconstruction of Sewer on Manhattan Avenue" in the total amount of $98,000.00;

2. That said emergency appropriation will be provided for in full in the 1968 budget under the title of "Reconstruction of Sewer on Manhattan Avenue";

3. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay for the reconstruction of a collapsed sewer situated on Manhattan Avenue between Liberty and Terrace Avenues. The break in the sewer occurred on December 15, 1967, causing a large cavity to appear in the roadway in the general vicinity. In order to protect the health safety and welfare of the adjoining area, it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held on January 2, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....

DIRECTOR OF FINANCE

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, after the traversing of a low bed carrying a crane, the combined weight being approximately 65 tons, the roadway of Manhattan Avenue, between Liberty Avenue and Terrace Avenue, collapsed on December 15, 1967, resulting in the collapse of a section of the 36" Jersey City Brick Trunk Sewer in the general vicinity thereof; and

WHEREAS, the removal of a part of the collapsed roadway has been made with city personnel and equipment to examine the extent of the collapse and the damage; and

WHEREAS, such examination discloses undermining of a section of the area due to the breaking of a water tap servicing 251 Manhattan Avenue and causing an extensive washout of the old 36" circular brick trunk sewer on Manhattan Avenue in a westerly direction for an undetermined distance as well as easterly toward Liberty Avenue for an undetermined distance; and

WHEREAS, such examination discloses undermining and damage to the aforementioned water tap and various sewer connections, and the damage to these and other utilities, including the gas lines, could be critical to life and property if repairs are not made immediately with skilled personnel and special equipment; and

WHEREAS, in the opinion of our Chief Engineer and other engineering experts, special skills and equipment are required to make the necessary repairs to the sewer and appurtenances and properly protect the referenced intermediate water main with an absolute minimum of delay; and

WHEREAS, further delay in the use of skilled labor and special equipment for such restoration work may seriously endanger lives and property, and seriously impair the water supply, and possibly the gas service, to a large segment of our population; and

WHEREAS, the safeguarding of life and property and the protection of other utilities requires the reconstruction and replacement of approximately 110 feet, more or less, of sewer, and replacement of two (2) manholes and the replacement of the road surface with a 6″ concrete base and a 2″ asphalt surface, and can be done in the minimum of time with contract personnel and equipment; and

WHEREAS, by concurring resolution adopted by the Municipal Council of the City of Jersey City on this date an emergency appropriation in the amount of

Ninety-Eight Thousand and 00/100 ($98,000.00) Dollars,
has been made in order to provide for such reconstruction of public facilities in the aforementioned location;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that pursuant to the exceptions set forth in N.J.S.A. 40:50-1. this Council does hereby adopt the recommendations of the Mayor and the Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate reconstruction of the subject facilities; and

BE IT FURTHER RESOLVED, that the exigency of the public service will not admit of advertising as required by N.J.S.A. 40:50-1. that the nature of the emergency is as set forth in the preamble above and we find said emergency to exist; and the approximate amount to be expended is

Ninety-Eight Thousand and 00/100 ($98,000.00) Dollars;

and we further find that the public service, convenience and protection of public property require the aforesaid action; and

BE IT FURTHER RESOLVED, that the Mayor and the Director of the Department of Public Works be and are hereby authorized to contract in the open market for the necessary reconstruction in the public right-of-way of Manhattan Avenue, between Liberty Avenue and Terrace Avenue, in Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Nichalos Marino-Water Turbine Att'd-P.W.- 6/16/67 to 12/16/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Wm. Black-Asst. Mun. Tax Collector-Finance Dept.-7/1/67 to 12/30/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - To Continue in position as City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

William H. Hall. - Patrolman. - Police Dept. 7/17/1967-12/17/1967

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another five months. - Reason : - Wife's Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on

December 20, 1967, $700,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $700,000.00 United States Treasury Bills, dated July 13, 1967, maturing on January 11, 1968, numbered as follows:

No. 633493 for $500,000.00;
762729/80 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 20, 1967, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 7, 1967, maturing on March 7, 1968, numbered as follows:

No. 1905949 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 20, 1967, $2,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated January 25, 1968, maturing on July 27, 1967, numbered as follows:

No. 1858939, 1890797 for $1,000,000.00 each;
635492 for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of November, 1967, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, December 11th, 1967, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
66	35 & 37	69-71 Morris St.	Joseph A. Davis 10 Huron Ave.	$ 5,000.00
181	29-30-31-32	139-145 - 9th St.	Barsid Trading Company Inc. 7-9 Brook St.	10,000.00
639	68-69-70	82-86 Larch Ave.	Richard Lindner 609 Duquesne Terrace Union, N.J.	5,700.00
1883	14B	182 Academy St.	Guss & Pearlman 921 Bergen Ave.	5,000.00
1914	7C	59 Clifton Place	Connie Boylan 18 Boyd Ave.	4,000.00
1938	4	64 Monticello Ave.	New Jersey Bell Telephone Company 540 Broad St. Newark, N.J.	1,500.00
1919	54A	56 Belmont Ave.	Randolph & Albertha Mitchell 236 Grand St.	1,500.00
2033	2A-2B	Pine St.	Westinghouse Electric Corporation of N.J. 150 Pacific Ave.	85,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2081	23	55 Bishop St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn in favor of the below listed taxpayer in the amount set forth below:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
71 C-D 60-62 Montgomery St.	Good Value Realty Hudson Co. National Bank % Milton, Keane & DeBona 40 Journal Square, J.C.	1967	$ 1300	$ 170.60	# 248
102 L1 75 Montgomery St.	Good Value Realty Hudson Co. National Bank % Milton, Keane & DeBona	1967	$33000	$4,330.59	# 334

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
248 M 200 Sixth St.	Garealco, Inc. % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 1000	$ 131.23	# 1797
248 N 202 Sixth St.	Garealco, Inc. % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 1000	$ 131.23	# 1798
248 O 204 Sixth St.	Garealco, Inc. 204 Sixth Street % Wolf, Baumann & Burstein 26 Journal Sq., J.C.	1967	$ 1000	$ 131.23	# 1799
248 P 206 Sixth St.	Garealco, Inc. % Wolf, Baumann & Burstein	1967	$ 1000	$ 131.23	# 1800
248 R 208 Sixth St.	Garealco, Inc. % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 1000	$ 131.23	# 1801
743 13-4 260-2 Central Ave.	B.M.S. Building Material 260-262 Central Avenue, J.C.	1967	$ 3000	$ 393.69	# 8279
762 14A 346 Central	Ralph Tozzi & J. Lanni 756 Schaefer Avenue, Oradell % Richard Friedman, Agt. 480 Central Ave., J.C.	1967	$ 600	$ 78.74	# 8824A
762 15A 346½ Central	Howard & Caroline Sklower 30 Sherman Avenue % Richard Friedman 480 Central Ave., J.C.	1967	$ 600	$ 78.74	# 8824B
762 16C 348 Central	Harry D. Rosen 708 Downing Street West Englewood, N.J. % Richard Friedman, Agt. 480 Central Avenue	1967	$ 800	$ 104.98	# 8824C
825 2B 343 Central	343 Central Avenue Corp. 343 Central Avenue Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 2000	$ 262.46	#10817

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
828	1cor TRI 7	301 Central	Mrs. R. Dartley 47 Briarcliff Road Tenafly, New Jersey % Thos. Palamara, Agt. 571 Central Avenue	1967	$ 3000	$ 393.69	#10940
1254	A1	1561-67 Boulevard	Gates Realty Co. 1561 Boulevard % Warren, Chasan, Leyner Leyner & Holland 26 Journal Square, J.C.	1967	$34800	$4,566.80	#15377
1254	5-12	cor. Blvd. & Seaview	R. L. M. Realty Corp. %Warren, Chasan, Leyner 26 Journal Square, J.C.	1967	$13200	$1,732.24	#15378
1304	7-8	13 Bostwick Ave.	Garden State Barber Supply Co. 563 Ocean Avenue % John Geronimo, Agt. 921 Bergen Ave., J.C.	1967	$ 500	$ 65.62	#18744
1304	1-B 4E	563 Ocean Ave.	H. Bachmann, P.D. Carosella % John Geronimo, Agt. 921 Bergen Ave., J.C.	1967	$ 1200	$ 157.48	#18799
1306	C13 cor.	253 Jackson	Good Value Realty Hudson County National Bank % Milton, Keane & DeBona 40 Journal Square, J.C.	1967	$ 9600	$1,259.81	#18841
1337	28-29 cor.	40-42 Bergen	John Paul Realty Corp. % First Savings & Loan Ass'n. 568 Broadway, Bayonne, N.J.	1967	$ 9900	$1,299.18	#19883
1344	1-2	79 Jackson	9356 York St. Inc. 10 Sixth Avenue, Newark % Archie Usdin, Att'y. 1 Newark St., Hoboken	1967	$13700	$1,797.85	#20160
1344	62	16 Bergen	16 Bergen Corp. Eli Dweck, 101 Market St., Newark % Chazin & Chazin, Att'y. 30 Journal Square, J.C.	1967	$ 4000	$ 524.92	#20166

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1351	1J	cor 39 Jackson	Sol F. Fluer 591 Summit Ave., J.C.	1967	$ 8000	$1,049.84	#20471
1352	A15	36 Jackson	Morris B. & Mary Pearlman 46 Jackson Avenue, Jersey City % Samuel Parnes, Att'y. 921 Bergen Ave., J.C.	1967	$ 1500	$ 196.85	#20480
1464	A4	89 Garfield	356 York St. Inc. Kibby Kevelson, 10 Sixth St. Newark, New Jersey % Archie Usdin 1 Newark St., Hoboken	1967	$ 5000	$ 656.15	#26307
1761A-1762	S1-B	Bennett St.	Federal Wine & Liquor Co. 315 Clendenny Avenue % Chazin & Chazin 30 Journal Square, J.C.	1967	$15000	$1,968.45	#26306
1762	A	Bennett St.	Federal Wine & Liquor Co. 315 Clendenny Avenue % Chazin & Chazin 30 Journal Square, J.C.	1967	$ 5000	$ 565.15	#26307
1826	8c 8D cor.	2586-94 Blvd.	Stathios Corp. 2600 Blvd. % Lifland & Greiman 921 Bergen Ave., J.C.	1967	$30000	$3,936.90	#29017
1834	7C	113 Highland	Raphael Holding Corp. % S. Parnes, Att'y. 921 Bergen Ave., J.C.	1967	$ 2000	$ 262.46	#29326
1850	3A	77 Romaine Ave.	Gorlin Realty Co. 29 S. Munn Ave., East Orange % Parnes, Att'y. 921 Bergen Ave., J.C.	1967	$13000	$1,705.99	#30024
1858	D4	161 Van Wagenan Ave.	Esther & Rose Indich % S. Parnes, Att'y. 921 Bergen Avenue Jersey City	1967	$13900	$ 237.12	#30161
1864	33D	36-45 Jo. Sq.	Good Value Realty Hudson Co. National Bank % Milton, Keane & DeBona 40 Journal Square Jersey City, N.J.	1967	$70200	$9,212.35	#30312

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1864 57-1A cor 2808-18 Blvd.	Parkton Realty 605 Broad St., Newark % Chazin & Chazin 30 Journal Sq., Jersey City	1967	$15000	$1,968.45	#30320
1868½ 42J 922 Bergen	Berwitt Realty Corp. 924 Bergen Ave. % A. Lightdale, Att'y. 921 Bergen Avenue Jersey City	1967	$ 7000	$ 918.61	#30407
1871 4F 4N 903 Bergen	Robert & Rose Kriegel % National Newark & Essex Bank 744 Broad Street, Newark	1967	$ 5000	$ 656.15	#30425
1888 C3 C15 cor 249 Cornelison Ave.	T.F.H. Publications, Inc. 245 Cornelison Avenue Jersey City, N.J.	1967	$19800	$2,598.35	#30953
1895 12D 828 Bergen	Baykull Trucking Co. 828 Bergen Avenue % N. Goodman 830 Bergen Avenue	1967	$30000	$3,936.90	#31165
1895 13B-15A 832-38 Bergen Ave.	Baykull Trucking Co. 832-38 Bergen Avenue % N. Goodman 830 Bergen Ave., J.C.	1967	$13800	$1,810.98	#31166
1895 18 121 Vroom St.	Baykull Trucking Co. 830 Bergen Avenue % N. Goodman 830 Bergen Avenue	1967	$ 1000	$ 131.23	#31183
1895 19 119½ Vroom St.	Baykull Trucking Co. 830 Bergen Avenue % N. Goodman 830 Bergen Ave., J.C.	1967	$ 1000	$ 131.23	#31184
1895 20 119 Vroom St.	Baykull Trucking Co. 830 Bergen Avenue % N. Goodman 830 Bergen Ave., J.C.	1967	$ 1000	$ 131.23	#31185
1907½ 60 cor. 716-18 Bergen	Bergfair Realty Co. 716-18 Bergen Avenue % Gerold Kanengiser 22 Journal Sq., J.C.	1967	$ 8900	$1,167.95	#31470
1950 4B 8 Madison Ave.	8 Madison Ave. Corp. % Richard E. Friedman 480 Central Ave., J.C.	1967	$ 2600	$ 341.20	#32862

Block Location	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1991 320-24 Jackson Ave.	35A	F.W. Woolworth Co. % Lasser, Lasser, Sardkin & Hoghman 17 Academy Street Newark, N.J.	1967	$ 5000	$ 656.15	#34484
2011 680 Ocean Ave.	S	Arrow Savings & Loan Ass'n. 120 South Orange Ave. Newark, New Jersey	1967	$ 2500	$ 328.08	#35146
2121 385-389 Cornelison Ave.	12-17	T.F.H. Publications, Inc. 245 Cornelison Avenue Jersey City, N. J	1967	$ 4700	$ 616.78	#36992

CHARGE 1967 REAL ESTATE TAX $53,149.09

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS by reason of a judgment of the Division of Tax Appeals dated December 8, 1966, and by reason of the operation of Chapter 139 of the Laws of 1966, the certified aid to the City of Jersey City was to be reduced by the sum of $392,324.43, for the years 1966 ad 1967; and

WHEREAS in December 1967 the State's check for state aid to the City of Jersey City showed a deduction of the full amount of $784,648.86; and

WHEREAS the certified statement from the Treasury of the State of New Jersey had indicated the State aid for the year 1967 to be $6,565,031.91; and

WHEREAS the Budget Director had used the aforesaid figure in setting up the local budget; and

WHEREAS the State of New Jersey and the City of Jersey City have agreed that this deduction of $784,648.86 should not be deducted in one lump sum, but should be spread over a four-year period; and

WHEREAS the City of Jersey City and the State of New Jersey have entered into an agreement for payment spread over the four years and Mayor Thomas J. Whelan having signed the agreement in behalf of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said agreement entered into by the City of Jersey City and signed by Mayor Thomas J. Whelan, be ratified and confirmed in all respects.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

AGREEMENT BETWEEN STATE OF NEW JERSEY AND CITY OF JERSEY CITY

WHEREAS the Department of the Treasury of the State of New Jersey certified that the State aid to the City of Jersey City from the State of New Jersey was $6,565,031.91 for the year 1967; and

WHEREAS under the directive of the Division of Local Government the aforesaid certified amount had to be included in the budget; and

WHEREAS by reason of a judgment of the Division of Tax Appeals dated December 8, 1966, and by reason of the operation of Chapter 139 of the Laws of 1966, the certified aid to the City of Jersey City from the State of New Jersey was to be reduced by the sum of $392,324.43 for the years 1966 and 1967; and

WHEREAS on December 15, 1967, the state check was received by the City of Jersey in the sum of $5,780,383.05, which showed a reduction of $784,648.86 from the amount certified by the Department of the Treasury and which, as heretofore stated, had to be set up in the local budget under the directive of the Division of Local Government; and

WHEREAS by reason of the aforesaid the City of Jersey City would be greatly damaged because of the shortage of $784,648.86; and in consideration of both parties;

IT IS HEREBY MUTUALLY UNDERSTOOD AND AGREED that the City of Jersey City and the State of New Jersey shall spread the amount due over a four-year period and that the State shall forthwith forward to the City of Jersey City a check in the sum of $588,486.64, having deducted the sum of $196,162.22 from the total of $784,648.86, which amount had been deducted by the State from the certified amount due in the sum of $6,565,031.91.

The CITY OF JERSEY CITY further agrees to reimburse the State the sum of $196,162.22 for the year 1968, and the sum of $196,162.21 for each of the years 1969 and 1970.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals this day of December, 1967.

CITY OF JERSEY CITY,

(s) By ....

THOMAS J. WHELAN, Mayor

STATE OF NEW JERSEY,

By ....

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Mountainside Homes, Inc., owners of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Mountainside Homes, Inc. of premises known as 61 Magnolia Avenue, Jersey City, New Jersey, Plot A in Block 516, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of a new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 14th, 1967 waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Mountainside Homes, Inc., owners of property known as 61 Magnolia Avenue, Jersey City, New Jersey in Plot A, Block 516 to Erect dwelling.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Michael A. Fiore, owner of premises shown on the Official Assessment Map of Jersey City, N. J.;

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Michael A. Fiore of premises known as 629 Liberty Avenue and 183 and 187 Leonard Street, Jersey City, N. J. Block 909, Lot 1B, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the owner has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 14, 1967 waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be, and it is hereby granted to:

> Michael A. Fiore, owner of property known as 629 Liberty Avenue, 183 and 187 Leonard Street, Jersey City, N. J. in Block 909, Lot 1B, to sell land.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
Account No.	Amount	Account No.	Amount
183	$7,500.00	188	$7,500.00
614	2,500.00	638	2,500.00

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on May 14th, 1966, a fire occurred at premises known as 363-369 Jackson Avenue, Jersey City, New Jersey; and

WHEREAS, in accordance with certain fire insurance policies covering said premises a check dated November 30th, 1966 in the sum of $818.41, drawn on Hall & Henshaw, Inc., bearing claim number 21416 and made payable to the order of: Esther H. Markowitz, Estate of Cecelia H. Kraut, A. Robert Hass, Lillian H. Goodman, Hilda H. Stein, Bernard Hass and Sidney Hass and Esther H. Markowitz and City of Jersey City and check of Aetna Insurance Company, No. 05-83-66, made payable to the order of: Esther H. Markowitz, Estate of Cecelia H. Kraut and A. Robert Hass, Lillian H. Goodman and Hilda H. Stein and Bernard Hass and Sidney Hass and Esther H. Markowitz and City of Jersey City, in the sum of $1164.34 have been received in payment of said fire loss; and

WHEREAS, the payees through their attorney, I. Joseph Stein, Esq. have heretofore tendered to the City of Jersey City, a deed to the said property and have caused a certain mortgage to be cancelled and satisfied; and

WHEREAS, a serious question has arisen as to the persons entitled to the proceeds of these checks; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that there be an amicable adjustment of all the differences between the parties;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the aforementioned checks totalling $1982.75 be endorsed by the respective payees and be depositd in the General Account of the City of Jersey City; and be it further

RESOLVED, that after such checks have cleared, the Treasurer of the City of Jersey City is hereby authorized to draw warrants on the General Account of the City of Jersey City, to wit:

1. A check made payable to the order of: Esther H. Markowitz, Estate of Cecelia H. Kraut and A. Robert Hass, Lillian H. Goodman and Hilda H. Stein and Bernard Hass and Sidney Hass and Esther H. Markowitz and I. Joseph Stein, Attorney $1,116.37

2. A check made payable to the order of: Shick Agency, the duly appointed agent who will deposit said money in the account of Shick Agency and used by Shick Agency for the repair of the fire damaged premises and which repairs shall be done under the supervision of the Rent Receivership Department of the City of Jersey City .... $ 866.37

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

The entire Council offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Police by reason of the resignation of Director Alfred E. Suminski; and

WHEREAS by written communication from Mayor Thomas J. Whelan, dated December 28, 1967, he has advised the Municipal Council that he has appointed George J. Whelan, residing at 1016 Summit Avenue, Jersey City, N.J., as Director of the Department of Police, said appointment to be effective January 1, 1968;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of George J. Whelan as Director of the Department of Police, effective January 1, 1968, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

The entire Council offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, accounts and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that Vincent J. Indelicato, Certified Public Accountant and Registered Municipal Accountant, 26 Journal Square, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the year 1968, and in connection therewith to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examinations shall be Fifteen Thousand Dollars ($15,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Salary Account, Social Security Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employee's Withholding Tax Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions, preparation of the annual financial statement, preparation of the annual debt statement, preparation of the supplemental debt statements and reviewing and checking the annual budget; and

BE IT FURTHER RESOLVED that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the year 1968; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, under the date of November 15, 1967, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1799. Application by Jamil Awad to convert an existing loft building and demolish an existing shack and to use same as an automatic car wash at 135-141 Logan Avenue and 396 Sip Avenue. Said premises also being known as lot number 80A and B9 in block number 1628."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of November 15, 1967 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of November 15, 1967, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

RESOLUTION

WHEREAS, Jamil Awad, per Patrick De Martini, Esq., 591 Summit Avenue, Jersey City, New Jersey, made application to the Board of Adjustment of Jersey City, County of Hudson and State of New Jersey, for a variance of the Zoning Ordinance to convert an existing loft building and demolish an existing shack and to use same as an automatic car wash at 135-141 Logan Avenue and 396 Sip Avenue. Said premises also being known as lot number 80A and B9 in block number 1628, on the official assessment map of the City of Jersey City; and

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, October 18, 1967, at 8:00 p.m. in the Assembly Chambers, City Hall, was duly served upon the property owners within 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with an adjacent property owner who appeared as an objector, first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment of Jersey City, having voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. An automatic car wash is a needed service in our community for the motoring public.

2. The purpose for which the premises in question were zoned is not an economically feasible use, thereby imposing a hardship on the applicant.

3. Because of the proximity of the premises in question to a commercial zone, the granting of the variance will not do violence to the spirit of the zoning ordinance.

4. The building on the premises in question is in a run down and deplorable condition; the granting of the variance will eliminate this condition.

5. The granting of the variance will not detrimentally affect the public and will not impair the zoning plan and the general welfare of the area will be preserved.

6. The granting of the variance is conditioned upon Logan Avenue being used, in the event there is a congestion of cars awaiting entrance to the said car wash.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion, and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the zone plan and zoning ordinance of the City of Jersey City, and that the special reasons set forth above warrant the granting of the variance and that the strict application of the zoning ordinance and regulations would result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the zone ordinance of the City of Jersey City be granted to the applicant, Jamil Awad, to convert an existing loft building and demolish an existing shack and to use same as an automatic car wash at the premises in question, within the property lines of its property, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative on the Resolution were Commissioners Russoniello, Ippolito, Warchol and Ferrara.

DATED: November 15, 1967.

Board of Adjustment of
The City of Jersey City
(s) MICHAEL A. RUSSONIELLO
Michael A. Russoniello, Chairman

ATTEST:
(s) ALOYSIUS B. WHALEN
Aloysius B. Whalen, Secretary

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk, ladies and gentlemen, today is the normal regularly scheduled meeting of the City Council. We met at eleven o'clock this morning and the City Council conducted the normal routine business of the City. We recessed and we reconvened the meeting to swear in a new Public Safety Director. Now, as President of the City Council, I hereby appoint two members of the City Council as a Committee of Two representing the City Council to leave the Chambers, to proceed to the Mayor's Office and to escort the Mayor and our new Police Director back into the Chambers. I hereby name Councilman Tom Maresca and Tom McGovern to represent the City Council.

(The two Councilmen referred to leave the Chambers and return with Mayor Whelan and Mr. George J. Whelan.

(Mr. George J. Whelan is sworn in as the Director of the Department of Police of the City of Jersey City, New Jersey, by City Clerk William P. Black.)

PRESIDENT FLAHERTY: Your Honor, the Mayor, our new Director, my distinguished colleagues on the City Council, Reverend Father William, Reverend Sisters, distinguished Officers of the Police Department, Mr. George Whelan, George's family and friends of our new Police Director, the Executive Branch of the Government, the Mayor's Office, proposed and nominated for Police Director Inspector George Whelan. This nomination was received by the City Council, was voted upon this morning, and was unanimously accepted.

Now, we in the City Council ask ourselves what kind of a man is George Whelan? He is a man who was born and raised in Jersey City from a large family of thirteen children; attended Dickinson High School and graduated in 1933 and immediately thereafter, joined what we call today the R.O.T.C. or the Pre-Army Reserve and rose in this Army R.O.T.C. to Second Lieutenant and showed even at an early age his inclination for the military and his determination and his courage to get ahead in what he decided to do.

Certainly we members of the City Council, we endorse and we confirm that kind of man.

World War II saw our new Police Director inducted in the service in 1941 as a Second Lieutenant. Again, George through members of schools here in the States, rose to First Lieutenant and finally with his entry into the field of battle in Europe rose to a Captain to command his own company of two hundred forty combat infantry soliders and distinguished himself as a good and brave American.

Certainly we members of the City Council endorse and we confirm that type of man.

In the immediate post-war period, George joined the National Guard and again by application and by studying proceeded to advance from the rank of Captain to Major to Lieutenant Colonel to Colonel and finally to Brigadier General and to be discharged as a Brigadier General from the United States Army.

Certainly we the members of the City Council endorse and we confirm that kind of a man.

His real vocation, his real love was police work and he entered the Police Department in 1946 as a patrolman. Again by hard work, by diligence, he passed the various Civil Service tests and advanced in rank from patrolman to sergeant, from sergeant to lieutenant, from lieutenant to captain and from captain to inspector.

Certainly we the members of the City Council endorse and confirm that type of man.

What kind of a man is George Whelan? He is a good family man, a good American, a good policeman and essentially, George Whelan is a fine decent man.

So, we the members of the City Council were very happy and proud of this nomination and proud to confirm.

Now, what advice might we the members of the City Council have for you George as the new Director? In these terrible times with the various philosophies and the tendency of our people going to both extremes, certainly the champions of tolerance have adopted missions of intolerance, certainly some of our conservatives have turned their backs on understanding and certainly this can't be correct. When many of our liberals have become defiantly not liberal and when many of our conservatives have blindly refused to learn of the injustice in the past two hundred years of our history, certainly this can't be correct.

When a host of our intellectuals have proudly divested themselves of the discipline of intellect, certainly this type of philosophy can't be correct.

So, what can we say to you on this, your first day as Police Director? Well, George, in behalf of the City Council, you certainly have our confidence and our support, and we know by your inclination, by training and background, you will go on to do a great job as Director of our Police Department.

Now, George, as sincerely and as honestly as I know how to be, in behalf of myself in a personal way and on behalf of all the members of the City Council, congratulations, good luck and may God go with you.

COUNCILMAN MARTIN: Mayor Whelan, Mrs. Whelan, your boss, Director Whelan and his boss, Father Whelan, Sisters and Clergy, and all other visitors, there is very little that I can say and add to what the President has said. However, I would like to say one thing at this particular time. We are living in uncertain times and it takes an unusual man to pull us through, to keep us all on an even keel, and I want to say that I have seen our new Director in action in my own ward and I want to congratulate him. I want to congratulate the Mayor and the City Council for this selection. I believe that he understands the problems in the Community.

While Acting Director, he kept in direct contact with the people of the community. Above all, he kept the lines of communications open. Whenever I had any trouble of any kind, I would say, "Go and see the Director," and he was always in his office to answer.

The President has given a good biographical sketch of his life and his academic achievements and all that I can add to this is that he has the human touch and he is a Christian gentleman and I wish him Godspeed as a dedicated Director. I thank you.

PRESIDENT FLAHERTY: Thank you, Councilman Martin. It is now my sincere privilege to introduce to you the Chief Executive of our City, his Honor, the Honorable Mayor Thomas J. Whelan.

MAYOR WHELAN: Thank you very much, Tom.

Distinguished members of the Municipal Council, our great public servant of many years service to his community, City Clerk Bill Black, our Directors, our Officers and members of the Jersey City Police Department, my own family, our new Director, our members of the learned press corps that covers the City Hall here day in and day out and fellow citizens, it is indeed a happy occasion for me to be in the position to have appointed my older brother to be the Director of Police and, in a greater sense, it is a more happy day because he has been unanimously approved by the Municipal Council.

As you know, in our form of government, the Municipal Council represents the will of the people and they express it in the ballot box. So, we have the will of the people being served here today.

It is very difficult to talk about your own brother, so, I was happy that Tom Flaherty was here to so eloquently do the job for me. George is seven years older than I am although he doesn't look it. When you are growing up and you are fourteen or fifteen and your older brother is twenty-one or twenty-two, he does have an influence on you and I can honestly say that as a young boy turning into the age of the teenager when your character is being molded and formed, it was a great privilege for me to have such a fellow as George Whelan as my older brother to encourage me and to inspire me and to help me to grow into manhood.

So, today, to have this privilege is a great honor and a great joy for me. As Tom Flaherty has said and as Fred Martin so eloquently has said and so precise has been Councilman Martin in defining the times in which we live, it is a comfort to me as Mayor and I am sure it is a comfort to the people of our City that we have such an outstanding Police Department as we have.

Sitting here as we look at the officers and the members who are here present, it is an indication of their dedication and their sincerity in discharging their duties. At a time like this in the history of our nation, a City could not be better endowed or better prepared for the times in which we live than our City, which is blessed with an outstanding Department. So, we take this opportunity to congratulate the Police Department for the wonderful work they do. We thank each and every one of you for your service to your community.

I think I would be remiss if I didn't say thank you to George' lovely wife Eleanor for the many sacrifices she has made in George's career, for no man could do the things that he did unless he had an understanding woman and a woman that was prepared to make the sacrifices so that George could do the things that he has done with his life.

So, Eleanor, I take this opportunity as your brother-in-law to say thank you for what you have done to help George and to each and every one of you again on the City Council, to you and to the members of our Department and to our Civil Servants, I say thank you for the wonderful work that you are doing to make this a better City for of us to live in and to work in and to raise our families.

It is a pleasure and a joy to be in your company today. Thank you, very much.

PRESIDENT FLAHERTY: At this time, I would call upon Mrs. Eileen Whelan to make a presentation of roses to George's very lovely and charming wife, Eleanor Whelan.

(Presentation of roses made.)

PRESIDENT FLAHERTY: At this time, I would like to introduce members of George's and Tom's family. The senior member of the family, who is a Passionist Priest, has been serving these past twelve years in the Island of Jamaica. I now ask Father William Whelan to stand up for a bow.

Now we have Tom's two sisters serving as Dominican Nuns, Sister Michalene, who taught some years ago at St. Dominic's in Jersey City and is presently teaching at Caldwell College, who actually taught my wife some years ago, and another Dominican Sister, Sister Rosemarie, presently teaching at St. Dominic's in Jersey City, teaching civics and government.

Another brother of George and Tom's who is a detective in our Police Department, Jim Whelan.

Now, the immediate family of George, his oldest son, who is presently a soldier in the Army home on leave, just returned from a tour of duty in the Asiatic Pacific, Mr. George Whelan, Jr. The oldest daughter in the family who is an R.N., a nurse, Miss Elaine Whelan.

The next oldest daughter studying to be a nurse, Miss Jean Whelan and of course, the youngest member of the family, the charmer, that cute little girl we see out there. Miss Patty Whelan.

Of course, I would be remiss if I didn't introduce the Chief of our Department, Chief Steve Nestor.

Then, of course, an immediate member of the family which I missed, Eleanor's mother, Mrs. Brown.

I see some distinguished members of the Bench here who I would like to introduce for a bow. Judge Louis Brennan. Judge John Lempken. Judge Joseph Verga.

Also the Chief of the Hudson County Police Department, Chief Marty Walsh.

I would now like to introduce for a few words the President of the Jersey City Superior Officer's Association, Sgt. Fred Stevens.

SGT. STEVENS: Reverend Father, Sisters, Mayor Whelan, members of the City Council, Director Whelan, Chief Nestor and members of the Jersey City Police Department and friends, I would like to take this opportunity to more or less reiterate what Mr. Martin said and to express the pleasure of the members of the Department that the City Fathers in their wisdom did not search far afield and come back with some inexperienced egghead to be our leader in which may be the most troubled times that we have ever faced as policemen.

I see that you have continued the precedent in Jersey City of having an experienced policeman at the head of the Police Department. We feel that you have picked one of the best in the Department; an experienced man who came up from the ranks.

Now, at this time, as I said, in 1968 and with the forebodings that we see all about us, this may be a very very difficult time so maybe more congratulations are in order. We feel that whatever blessings one policeman can give to another we give to George Whelan and we pledge him our faithful service under his new administration.

PRESIDENT FLAHERTY: Thank you, Sergeant.

Now, I think we should call upon our new Director. I guess I am the first one to introduce the new Director so, with a great deal of pleasure and honor, I present to you the new Director of our Department, Director George Whelan.

DIRECTOR WHELAN: Honorable Mayor, members of the City Council, Reverend Clergy and Sisters, members of the Police Department and friends, the opening remark that I would like to make is that I would like to thank the Mayor for the confidence he has shown in me in assigning me to this very important position. I also want to thank the members of the City Council, all of whom I consider personal friends, for their approval of the act of the Mayor.

It is a great honor to be chosen to lead the Jersey City Police Department which I consider to be one of the outstanding departments in the nation. I feel very humble as I accept this responsibility knowing the tremendous task that lies before us all to stem the tide of rising crime.

In recent years to the already difficult task of law enforcement have been added many new ones caused by the breakdown and failure of other agencies of our society; the home, the schools, the churches, and the problems which have not been completely solved by others such as the courts, probation and parole, and all of these problems have been laid at the door of the police departments throughout the nation.

Our Supreme Court in their recent decisions, while they are philosophically sound, are sociologically way before their time and they have created what has been described as sophisticated law for an unsophisticated society.

So, into this maze of uncharted areas we policemen with little or no guidelines must make rapid decisions out in the field, knowing full well that our acts will be reviewed at a later date with little credit if we are right but with much blame and criticism if we are wrong.

I would be very apprehensive about my ability to discharge responsibilities of this office if I did not know I had the suport of a superbly led and trained and motivated Police Department from Chief Nestor down through the ranks to the newest patrolman out on the beat.

My policy will be to enforce all the laws and ordinances as long as they are on the books and I shall insist that they are enforced impartially without regard to race, creed or color. This is the best tradition of law enforcement in the United States and in our City.

I pledge to the citizens of Jersey City to perform my duties to the best of my ability and to insure that all the members of our Police Department do likewise.

Once again, Mr. Mayor and members of the City Council, I deeply appreciate the confidence you have shown in me today and I will try the best way I know how to merit that confidence. Thank you, very much.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council.

WILLIAM P. BLACK
City Clerk.

Meeting of January 16th, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 16th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Evelyn Holender

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

(a) An Ordinance authorizing execution of contract with Hospital Service Plan of New Jersey, Medical Surgical Plan of New Jersey, and Prudential Insurance Company of America to effect coverage for Hospitalization, Medical-Surgical and Major Medical Insurance for all eligible city employees.
(City Ordinance W - 139).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 6th, 1968.

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City.
(City Ord. W-140).

On motion of Councilman Culloo, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 6th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting an easement to Morgan Laundry, Inc., for permission to maintain structures encroaching on the sidewalk on Oakland Avenue and Jefferson Avenue. (Franchise Ord. G-49).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Alviani, seconded by Councilman Maresca, hearing on final passage of the ordinance was closed.

Councilman Alviani offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-49

An ordinance granting an easement to Morgan Laundry, Inc., for permission to maintain structures encroaching on the sidewalk on Oakland Avenue and Jefferson Avenue as hereinafter set forth:

WHEREAS, petition was duly filed by Morgan Laundry, Inc., praying for an easement for permission to maintain a structure on that portion of Oakland Avenue described as follows:

Beginning at a point in the southeasterly line of Oakland Avenue distant northeasterly along said southeasterly line of Oakland Avenue 0.05 feet from the intersection of the said southeasterly line of Oakland Avenue and the northeasterly line of Laidlaw Avenue, and from said beginning point running thence (1) northwesterly along the southwesterly face of the said three-story concrete building, 0.32 feet to a point in the northwesterly face of the said three-story building; thence (2) northeasterly along the said northwesterly face of the said three-story building and continuing along the northwesterly face of the adjacent four-story concrete building, 204.88 feet to a point in the northeasterly face of the said four-story building; thence (3) southeasterly, along the said northeasterly face of the four-storybuilding, 0.06 feet to a point in the northeasterly face of the four-story building where it is intersected by the aforesaid southeasterly line of Oakland produced in a northeasterly direction; thence (4) southwesterly to and along the southeasterly line of Oakland Avenue, 204.88 feet to the point or place of Beginning.

The above description being in accordance with a survey prepared for New Jersey Realty Title Insurance Company on November 1, 1948 and revised to February 19, 1960 by Clarke and Hartman, Professional Engineers and Surveyors.

And, praying for an easement granting permission to Morgan Laundry, Inc. to maintain structures on that portion of Jefferson Avenue described as follows:

Beginning at the intersection of the southeasterly line of Oakland Avenue and the southwesterly line of Jefferson Avenue and from said beginning point running thence (1) northeasterly, along the southeasterly line of Oakland Avenue produced, 0.43 feet to a point in the northeasterly face of the said four-story concrete building where it is intersected by the northeasterly prolongation of Oakland Avenue; thence (2) along the said northeasterly face of the said four-story buolding, 153.91 feet to a point in the southeasterly face of the said four-story building; thence (3) southwesterly along the said southeasterly face of the said four-story building, 0.14 feet to a point in the southwesterly line of Jefferson Avenue; thence (4)) in a northwesterly direction, along the southwesterly line of Jefferson Avenue, 153.91 feet to the point or place of Beginning.

The above description being in accordance with a survey prepared for New Jersey Realty Title Insurance Company on November 1, 1948 and revised to February 19, 1960 by Clarke and Hartman, Professional Engineers and Surveyors.

WHEREAS, it appears that said Morgan Laundry, Inc., is the owner of all of the property abutting and adjoining this portion of Oakland Avenue and Jefferson Avenue; and

WHEREAS, it appears that said portion of Oakland Avenue and Jefferson Avenue are presently burdened with an encroachment of the existing three (3) story concrete building and four (4) story concrete building respectively, and that the public interest would be better served by the vacation of said portions to permit the continued maintenance of said structures on said property, and

WHEREAS, that portion of Oakland Avenue and Jefferson Avenue are more specifically indicated on the survey attached to the aforesaid petition.

NOW, THEREFORE, the Municipal Council of the City of Jersey City do ordain as follows:

Section 1: An easement be and hereby is granted to Morgan Laundry, Inc., for permission to maintain the present structures on that portion of Oakland Avenue beginning at a point in the southeasterly line of Oakland Avenue distant northeasterly along said southeasterly line of Oakland Avenue 0.05 feet from the intersection of the said southeasterly line of Oakland Avenue and the northeasterly line of Laidlaw Avenue, and from said beginning point running thence (1) northwesterly along the southwesterly face of the said three-story concrete building 0.32 feet to a point in the northwesterly face of the said three-story building; thence (2) northeasterly along the said northwesterly face of the said three-story building and continuing along the northwesterly face of the adjacent four-story concrete building, 204.88 feet to a point in the northeasterly face of the said four-story building; thence (3) southeasterly along the said northeasterly face of the four-story building, 0.06 feet to a point in the northeasterly face of the four-story building where it is intersected by the aforesaid southeasterly line of Oakland produced in a northeasterly direction; thence (4)) southwesterly to and along the southeasterly line of Oakland Avenue 204.88 feet to the point or place of Beginning, so long as said structures remain standing, and the right of the public in and to the same is subject to the foregoing easement.

Section 2 An easement be and hereby is granted to Morgan Laundry, Inc., for permission to maintain the present structures on that portion of Jefferson Avenue beginning at the intersection of the southeasterly line of Oakland Avenue and the southwesterly line of Jefferson Avenue and from said beginning point running thence (1) northeasterly, along the southeasterly line of Oakland Avenue produced, 0.43 feet to a point in the northeasterly face of the said four-story concrete building where it is intersected by the northeasterly prolongation of Oakland Avenue; thence (2) along the said northeasterly face of the said four-story building 153.91 feet to a point in the southeasterly face of the said four-story building; thence (3) southwesterly along the said southeasterly face of the said four-story building, 0.14 feet to a point in the southwesterly line of Jefferson Avenue; thence (4) in a northwesterly direction along the southwesterly line of Jefferson Avenue, 153.91 feet to the point or place of Beginning, so long as said structures remain standing, be and the same hereby is vacated, abandoned and closed, and the right of the public in and to the same is vacated and extinguished accordingly.

Section 3: This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by said Morgan Laundry, Inc., with the City Clerk within thirty (30) days after the receipt of notice of the passage thereof.

Section 4: In accepting the privileges under this ordinance and in the maintenance and use herein authorized, the said Morgan Laundry Inc., agrees to assume full, complete and undivided responsibility for any and all injury or damage to person or property by reason of such construction, maintenance and use and to hold the City harmless therefrom.

Section 5: All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid for by Morgan Laundry, Inc.

Section 6: For the rights and privileges herein granted, said beneficiary shall pay annually to the City of Jersey City, the sum of $50.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in Jersey City on the first days of January and July, next succeeding the time when this ordinance shall become effective.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: Jan. 2, 1968.
ADOPTED: Jan. 16th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting permission to Morgan Laundry, Inc., to maintain structures encroaching on the sidewalk on Oakland Avenue, Laidlaw Ave. and Jefferson Avenues.
> (Franchise Ordinance G-50)

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared, No one protested.

On motion of Councilman Alviani, seconded by Councilman Maresca, hearing on final passage of the ordinance was closed.

Councilman Alviani offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-50

An ordinance granting permission to Morgan Laundry, Inc., to maintain structures encroaching on the sidewalk on Oakland Avenue, Laidlaw Avenue, and Jefferson Avenue, as hereinafter set forth.

WHEREAS, a petition was duly filed by Morgan Laundry, Inc., praying for permission to maintain on that portion of the sidewalk of Laidlaw Avenue a one-story cement block building on premises described as follows:

BEGINNING at a point in the northeasterly line of Laidlaw Avenue, distant 6.53 feet as measured along said line of Laidlaw Avenue southeasterly from the intersection of the said northeasterly line of Laidlaw Avenue and the southeasterly line of Oakland Avenue and from said beginning point running thence (1) southwesterly along the northwesterly face of said one-story cement block building, 9.09 feet to a point in the southwesterly face of said one-story building thence (2) southeasterly along the said southwesterly face of said one-story building, 28.32 feet to a point in the southwesterly face of said one-story building; thence (3) northeasterly along the said southeasterly face of said one-story building 8.75 feet to a point in the aforesaid northeasterly line of Laidlaw Avenue; thence (4) northwesterly along the said northeasterly line of Laidlaw Avenue, 28.32 feet more or less to the point or place of Beginning. The above description being in accordance with a survey prepared for New Jersey Realty Title Insurance Company on November 1, 1948 and revised to February 19, 1960 by Clarke and Hartman, Professional Engineers and Surveyors: and

WHEREAS, it appears that the granting of this ordinance for so long as said structure remains standing without any extension or increase thereof, will in no way effect any lands of any owners of abutting property.

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

Section 1: That permission be and the same is hereby granted to Morgan Laundry, Inc., to maintain and use a one (1) story cement block structure extending over and into the sidewalk of Laidlaw Avenue described as follows:

Beginning at a point in the northeasterly line of Laidlaw Avenue, distant 6.53 feet as measured along said line of Laidlaw Avenue southeasterly from the intersection of the said northeasterly line of Laidlaw Avenue and the southeasterly line of Oakland Avenue and from said beginning point running thence (1) southwesterly along the northwesterly face of said one-story cement block building, 9.09 feet to a point in the southwesterly face of said one-story building; thence (2) southeasterly along the said southwesterly face of said one-story building, 28.32 feet to a point in the southeasterly face of said one-story building; thence (3) northeasterly along the said southeasterly face of said one-story building 8.75 feet to a point in the aforesaid northeasterly line of Laidlaw Avenue; thence (4) northwesterly along the said northeasterly line of Laidlaw Avenue, 28.32 feet more or less to the point or place of Beginning.

Section 2: This ordinance shall be in full force and effect for so long as the aforesaid structures remain standing.

Section 3: This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by said Morgan Laundry, Inc., with the City Clerk with thirty (30) days after the receipt of notice of the passage thereof.

Section 4: In accepting the privileges under this ordinance and in the maintenance and use herein authorized the said Morgan Laundry, Inc., agrees to assume full, complete and undivided responsibility for any and all injury or damage to person or property by reason of such construction, maintenance and use and to hold the City harmless therefrom.

Section 5: All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid for by Morgan Laundry, Inc.

Section 6: For the rights and privileges herein granted, said beneficiary shall pay annually to the City of Jersey City, the sum of $50.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in Jersey City on the first days of January and July, next succeeding the time when this ordinance shall become effective.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

INTRODUCED: January 2nd, 1963.
ADOPTED: January 16th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

The City Clerk, at this point, announced that the Public Hearings on Ordinances W-109, W-111 and Ord, W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Col. Anthony D'Elia, President, Member of Kilmer Community Relations Council: Re: progress report of the first 34 months at Kilmer.

RECEIVED AND FILED. Copies given to Council.

FROM: N. J. League of Municipalities, re: Senate Bill 525.

RECEIVED AND FILED. Copies forwarded to interested parties.

REPORTS OF DIRECTORS

FROM: Mayor Thomas Whelan advising of:

1. Reappointment of Councilmen Flaherty and Martin to Board of School Estimate.
2. Appointment of Michael J. Albers as Member of A.B.C. Board.
3. Appointment of Rafael Bou as Member, J. C. Housing Authority.
4. Appointment of Councilman Martin to Local Assistance Board.
5. Reappointment of Mrs. John J. Donnelly as a Member of the Board of Trustees of the Free Public Library.

RECEIVED AND FILED.

FROM: DIRECTOR Philipp W. Kunz, Dept. of Public Works, submitting report on city equipment loaned out.

RECEIVED AND FILED.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC—1968

$ 160.00	Salvatore Strazzire	Compensation
140.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation

TOTAL Amount of "NC—1968" Vouchers $460.00

NC—1967

301.20	Earl Barrows	Transcript
5.45	Sheriff of Essex County	Service fee
58.00	Edward F. Zelinski	Expenses
44.00	James T. Flaherty	Expenses
160.00	Ralph Sheprow	Compensation
160.00	Ada Budrick	Compensation
160.00	Loretta Burke, surv. parent, etc.	Compensation
15.00	Gann Law Books	Law books
37.00	Joseph M. Mitchell Co.	Law books
4.80	Earl Barrows	Transcript
5.35	Sheriff of Bergen County	Service fee
75.00	Dr. Jerome G. Kaufman	Services
73.84	Cecelia Yeomans, surv. parent, etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	James A. Barrett	Compensation
140.00	Joseph Jablonski	Compensation
80.00	Dr. Benjamin P. Potter	Services
210.00	Dr. Jack R. Pomerantz	Dental services
20.00	Dr. Clifford B. Blasi	Services
25.00	Dr. Clifford B. Blasi	Services
40.00	Dr. Clifford B. Blasi	Services
85.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Clifford B. Blasi	Services
20.00	Dr. Clifford B. Blasi	Services
15.00	Dr. Clifford B. Blasi	Services
325.00	Dr. Clifford B. Blasi	Services
10.00	Dr. Clifford B. Blasi	Services
45.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Clifford B. Blasi	Services
145.00	Dr. Clifford B. Blasi	Services
25.00	Dr. Clifford B. Blasi	Services
10.00	Dr. Clifford B. Blasi	Services
25.00	Dr. Clifford B. Blasi	Services
15.00	Dr. Clifford B. Blasi	Services
30.00	Dr. Clifford B. Blasi	Services

$ 30.00	Dr. Clifford B. Blasi	Services
20.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Clifford B. Blasi	Services
20.00	Dr. Clifford B. Blasi	Services
15.00	Dr. Leo E. Fischer	Services
10.00	Dr. Joseph Giannasio	Services
10.00	Dr. Joseph Giannasio	Services
10.00	Dr. Joseph Giannasio	Services
70.00	Dr. Alexander Cataldo	Services
70.00	Dr. Alexander Cataldo	Services
70.00	Dr. Alexander Cataldo	Services
96.00	Dr. Martin H. Perle	Services
395.00	Dr. Martin H. Perle	Services
35.00	Dr. Martin H. Perle	Services
181.00	Dr. Martin H. Perle	Services
95.00	Dr. Martin H. Perle	Services
103.00	Dr. Martin H. Perle	Services
20.00	Dr. Israel N. Schenker	Services

TOTAL Amount of "NC—1967" Vouchers $4,058.64

C—1967

$ 24.00	Square Electric Co.	Heater
8.65	N.J. Bell Telephone Co.	Tele. service
23.60	Great Bear Spring Co.	Water coolers

TOTAL Amount of "C—1967" Vouchers $ 56.25

GRAND TOTAL $4,574.89

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers

24.00	Soney & Sage Co.	N.J. Statutes Annotated
28.00	Glenwood Restaurant	Business luncheons & meetings
72.05	John F. Schmidt	Reimbursement for expenses
259.19	John F. Moriarty	Reimbursement for petty cash
42.40	George V. Norton	Reimbursement for expenses
3,000.00	Postmaster	Postage for meter

Capital

300,000.00	Nathan H. Sisselman, Attorney	Purchase price for property

C. Vouchers

$ 72.25	N.J. Bell Telephone Co.	Telephone service—Nov. 1967
9.05	N.J. Bell Telephone Co.	Telephone service—Dec. 1967
200.00	Burroughs Corp.	Adding machine
14.75	N.J. Bell Telephone Co.	Telephone service—Dec. 1967
8.45	N.J. Bell Telephone Co.	Telephone service—Dec. 1967
38.00	Progress Printing Co.	Supplies
552.50	Progress Printing Co.	Supplies
742.50	Progress Printing Co.	Supplies
647.50	Progress Printing Co.	Supplies
685.32	Addressograph Multigraph Corp.	Machine maintenance—Apr. 1968
673.50	Hudson City Paper Company	Supplies
492.00	Hudson City Paper Company	Supplies
712.50	Hudson City Paper Company	Supplies
945.70	Hudson City Paper Company	Supplies
40.00	Columbia Carbon & Ribbon Co.	Supplies
477.20	Hudson City Paper Company	Supplies

TOTAL Number of Vouchers — 23

TOTAL Amount of Vouchers $300,736.76

DEPARTMENT OF POLICE

C. VOUCHERS—1967

$ 1,480.89	Wellen Oil Inc.	Fuel oil
4,197.05	Public Service Electric and Gas Co.	Service
22.60	Hudson Vacuum & Sewing Machine Co.	Vacuum cleaner
80.00	Joseph Gallagher	Fire extinguisher
11.52	Square Electric	Nuts and screws
756.33	Willoughby's	Camera supplies
163.00	County Wide Exterminating Co.	Exterminating
400.42	Sterling Delicatessen	Meats and groceries
40.80	Bond Baking Company	Bread
378.00	Edward A. Hayes	Horseshoeing
10.00	Menger Mfg. Company	Halters
51.40	Menger Mfg. Company	Harness
17.50	Fyre Cheef Sales Company	Dry chemical
430.22	S. H. Homewood	Horse feed
3.87	Lauria's Pharmacy	Para nuggets
28.00	Joseph H. Browne Co.	Corn brooms
518.00	S. H. Homewood	Hay

$ 1.75	Duncan Hardware	Scissors
188.50	J. Liberman	Paper towels etc.
240.00	Ace Office Supply	Adding machine
264.00	Max Blau & Sons	Metal lockers
515.07	3M Business Products	Paper
2.95	Charles Weinacht	Note books
96.00	Soundscriber Sales Corp.	Tapes
191.25	Marr Duplicator Co.	Stencils
14.90	Simplex Time Recorder	Ribbons
574.38	Autographic Business Forms	Printing
138.00	Scott Printing	Printing
137.50	Progress Printing Co.	Printing
890.19	International Business Machines Corp.	Rental
302.25	Great Bear Spring Company	Water and rental
127.20	Consolidated Laundries Corp.	Uniforms cleaned
132.00	Consolidated Laundries Corp.	Uniforms cleaned
53.70	L. Rubenstein	Sign painter supplies
1,410.00	Neil Supply Co.	Galv. pipe
11.88	Garon Products Inc.	Cement
71.90	Traffic Control Equipment Center	Marking systems
20.45	Rubenstein's	Masking tape
130.20	L. Rubenstein	Paints
45.35	Ruskin Hardware	Cutting blades & nails

TOTAL Amount for 40 (1967) C. Vouchers $14,149.02

N.C. Vouchers—1967

17.31	Public Service Electric and Gas Co.	Service
33.04	Leroux Typewriter Service	Repairs
22.50	Leroux Typewriter Service	Maintenance service
22.40	Leroux Typewriter Service	Repairs
577.61	Philip A. Carroll, Administrative Clerk	Reimburse account

TOTAL Amount for 5 (1967) N.C. Vouchers $672.86

N.C. Voucher—1968

126,450.00	Sundry Persons	Uniform allowance

TOTAL Amount for 1 (1968) N.C. Voucher $126,450.00

PERSONNEL DEPARTMENT

$ 11.45	Charles Weinacht Stationery Co.	Office supplies—1967	C
169.51	Charles Weinacht Stationery Co.	Office supplies—1967	C

$ 35.40	Charles Weinacht Stationery Co.	Office supplies—1967	C
38.20	N.J. Bell Telephone Co.	December, 1967	C
27.25	Great Bear Spring Co.	November, 1967 water cooler rental	C

TOTAL 1967 C Vouchers $281.81

DEPARTMENT OF HEALTH AND WELFARE

NC—Vouchers

$ 200.00	Division of Welfare	Re-establish petty cash fund
10.00	Walter Lezynski	Membership dues
200,000.00	City Treasurer	Public assistance fund
100,000.00	City Treasurer	Public assistance fund
1,500.00	Hudson County SPCA	Contract
258.65	Food Service Guides	Pamphlets
3.31	Associated Press	Booklet
145.00	Schaffers	Shades
20.00	Walter Lezynski	Meeting expenses
33.16	Ralph Campana	Rodent control expenses
231.65	Walter Lezynski	Inspector's expenses
278.00	John Peterson	Veterinarian's fees
12.00	Clarence Manziano	Veterinarian's fees
22.00	Gabriel Tuder	Veterinarian's fees
5.10	Hannah Waterman	Travel expenses
10.20	Agnes Kelly	Travel expenses
129.70	India Edwards	Travel expenses
861.60	Jersey City Medical Center	Rental
3.80	Leroux Typewriter Service	Repairs
5.00	Charles Weinacht Stationery Co.	Tubes
51.50	Jane Schill	Tuition
900.00	Maurice Briefer	Physical therapy
930.00	Daniel Strulowitz	Physical therapy
135.84	Harborside Terminal Co.	Rental
157.71	Adelaide Bartlett	Investigator's expenses
61.50	James Young	Monthly expenses
72.00	Anthony Balestrieri	Basketball official
192.00	Michael Berkowitz	Recreation official
12.00	Charles Cirelli	Basketball official
65.00	George Witterschein	Football official
45.00	Gerard Arnone	Football official
12.00	John Donnarumma	Football official
8.00	William Heinis	Football official

NC—Vouchers

$ 57.00	John Keating	Football official
29.00	Henry Koenigsberg	Football official
37.00	Lou Mastandrea	Football official
35.00	Daniel Murphy	Football official
8.00	Al Napieri	Football official
15.00	Anthony Scioscia	Football official
28.00	Frank Spano	Football official
55.00	G. Correale & Sons, Inc.	Billiard Blocks
174.72	Hudson Dispatch	Advertising
145.60	Hudson Dispatch	Advertising
215.04	Jersey Journal	Advertising
179.20	Jersey Journal	Advertising
137.34	Greenville News	Advertising
22.50	Leroux Typewriter Service	Machine maintenance
300.00	Joseph Cardella	Photographs
12.30	Anthony Venutolo	Monthly expenses
12.90	Anthony Venutolo	Monthly expenses
15.60	Simonetti & Sullivan	Cold packs
2,100.00	Capp's Juvenile Furniture	2,100 toys for Xmas party
126.00	Louis Smith	Recreation official
132.00	Janet Stevens	Recreation official
161.00	Jean Richardson	Recreation official
511.80	Edward Scala	Inspector's expenses
155.82	Peter Wermert	Inspector's expenses
25.00	Julian Robinson	Miscellaneous expenses
400.00	Rutgers University	Tuition
22.00	Julian Robinson	Conference expenses
29.12	Hudson Dispatch	Demolition advertising
69.86	Peter Warmert	Travel expenses

C Vouchers

$ 15.00	Leroux Typewriter Service	Machine maintenance
9.00	Great Bear Spring Co.	Water cooler rental
298.72	Scientific Glass Apparatus Co.	Laboratory supplies
126.50	Fisher Scientific Co.	Laboratory supplies
151.75	George Kelly & Son	Janitorial supplies
4.50	Leroux Typewriter Service	Machine maintenance
12.80	Duncan Hardware	Ash cans
46.80	N.J. Bell Telephone Co.	Service-435-6841
10.15	Great Bear Spring Co.	Water & cooler rental
120.47	Joseph Browne	Janitorial supplies
32.85	Charles Weinacht Stationery	File pockets
90.00	Leroux Typewriter Service	Machine maintenance

$ 59.80	J. Liberman	Cups and napkins
735.00	Scott Printing Co.	Report cards
16.00	Great Bear Spring Co.	Water coller rental
64.50	Honiberg Drug Co.	Antitoxin
56.95	Wellen Oil Inc.	Fuel oil
73.23	Public Service Elec. & Gas Co.	Service—46 Mercer St.
148.46	Charles Weinacht Stationery Co.	Office supplies
23.05	N.J. Bell Telephone Co.	Service—333-2955
160.45	N.J. Bell Telephone Co.	Service—333-3480
10.90	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
488.00	Simonetti & Sullivan	Jackets
116.43	Joseph Gromek	Office supplies
141.90	Charles Weinacht Stationery Co.	Paper
38.45	J. Liberman	Paper towels & cups
22.20	N.J. Bell Telephone Co.	Service—332-2091
2,425.00	W. T. Stone	Demolition—331 Pine St.
2,450.00	Gottlieb Wrecking Co.	Demolition—30 Canal St.
2,275.00	M. Tozzi & Sons	Demolition—32 Canal St.
2,450.00	Colgate Wrecking Co.	Demolition—336 Johnston Ave.
1,700.00	Peter Juzefyk Excavating Co.	Demolition—210 Orient Ave.
1,700.00	Peter Juzefyk Excavating Co.	Demolition—212 Orient Ave.
118.66	Public Service Elec. & Gas Co.	Service—38 Mercer St.
19.60	N.J. Bell Telephone Co.	Service—333-7595
23.50	Great Bear Spring Co.	Water & cooler rental

The Above Totals 99 Vouchers $327,828.44

DEPARTMENT OF CITY CLERK

$ 42.50	Progress Printing Co.	Printing forms
37.50	Progress Printing Co.	Doz. memo pads.
19.40	N.J. Bell Telephone Co.	Phone service, Council
8.35	N.J. Bell Telephone Co.	Phone service, Council
8.05	N.J. Bell Telephone Co.	Phone service, Council
8.40	N.J. Bell Telephone Co.	Phone service, Council
8.05	N.J. Bell Telephone Co.	Phone service, Council
8.90	N.J. Bell Telephone Co.	Phone service, Council
17.10	N.J. Bell Telephone Co.	Phone service, Council
45.60	N.J. Bell Telephone Co.	Phone service, Council
12.35	N.J. Bell Telephone Co.	Phone service, Council
15,000.00	Vincent J. Indelicato	Professional services rendered in the matter of Statutory Audit for the year 1967 to date: Audit of Various Boards and Bureaus to date.

710.74	Haddon Hall Hotel	For bills incurred in Nov. Convention for Councilmen.
176.00	Jersey Journal	Advertising Ord. G-48.
54.08	Hudson Dispatch	Advertising Ord. W-137.
65.28	Jersey Journal	Advertising Ord. W-137.
2,150.40	Jersey Journal	Advertising Ord. W-138.
531.15	Seymour Schulman	Transcript and stenographic services for four Council meetings.
200.00	Dolores Meehan	Petty Cash, reestablishment of fund.

TOTAL No. of Vouchers—19

TOTAL Amount $19,103.85

C Voucher

$ 29.70	J. Liberman	Supplies
13.60	Great Bear Spring Co.	Supplies & Service - Nov.
1,233.57	N. J. Bell Telephone	Services
3,731.04	P. S. Elec. & Gas Co.	Services - Dec.
35.75	Ruskin Hardware	Supplies
201.90	Ruskin Hardware	Supplies
4.95	Chas. Weinacht	Supplies
275.00	Progress Printing	Supplies
71.95	Ruskin Hardware	Supplies
523.12	Ron Fastener Co.	Supplies

TOTAL AMOUNT C-Voucher $6,120.58

NC-VOUCHERS

$ 32.95	Hudson Camera	Supplies
109,500.00	Sundry Persons-J.C.F.D.	Clothing Allowance

TOTAL AMOUNT NC-VOUCHERS $109,532.95

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

Capital - 1967

$ 450.00	Badaracco Brothers & Company	Labor, Material
1,800.00	Shaara Construction Inc.	Labor, Material

$ 1,150.00	Shaara Construction Inc.	Labor, material
2,225.00	Shaara Construction Inc.	Labor, material
1,100.00	Shaara Construction Inc.	Labor, material
1,200.00	Shaara Construction Inc.	Labor, material
2,375.00	Shaara Construction Inc.	Labor, material
8,594.65	Lettieri & Bellezza Co.	Labor, material
36,671.85	Ben Shaffer	Supplies
23,833.25	McGuinness GMC Trucks, Inc.	Equipment

NC—1967

14.00	Otis Elevator Company	Labor—Mechanic
438.61	Public Service Electric & Gas Co.	Service—Pershing Field
77.35	Public Service Electric & Gas Co.	Service—Droyer St.
21.20	Public Service Electric & Gas Co.	Service—December
75.00	Anthony A. Amorso	Pocket money spent
2,799.58	Newark Testing Laboratories Inc.	Inspection Repts.

C'S—1967

7.95	Charles Weinacht Stationery Co., Inc.	Clock repaired
9.40	Charles Weinacht Stationery Co., Inc.	Ribbons
227.00	Scott Printing	Envelopes
19.00	Scott Printing	Envelopes
85.84	Wild Heerbrugg Instruments Inc.	Labor
110.00	Voo Doo Xterminating	Services
617.90	Square Electric	Supplies
154.50	Square Electric	Supplies
313.50	Square Electric	Supplies
538.26	Arrow Supply Co.	Supplies
200.00	Alpine Pole Co.	Labor, material
193.45	Esposito Hardware	Supplies
384.40	Arrow Supply	Supplies
43.50	Square Electric Co.	Supplies
426.02	U.S. Tire Supply, Inc.	Tires, tubes
35.00	Central Auto Seat Cover Co.	Reupholstered, front, back
736.48	U.S. Tire Supply Inc.	Tires, tubes
13.86	Waukesha Motor Company	Supplies
74.67	Montgomery Glass Service	Supplies
154.83	U.S. Tire Supply, Inc.	Tires, tubes
406.36	Cirone's	Supplies
341.77	Cirone's	Supplies
493.07	Harry Klinger, Inc.	Tires, tubes
653.43	Wishbow Bros. Inc.	Supplies
979.20	M. & G. Auto Supplies Inc.	Supplies
124.68	N. Siperstein Inc.	Supplies
54.01	McGuinness GMC Trucks Inc.	Supplies

C'S—1967

$ 474.00	Cirone's	Supplies
95.61	McGuinness GMC Trucks Inc.	Supplies
111.55	Holsey Auto Sales, Inc.	Supplies
47.42	Duncan Hardware, Inc.	Supplies
828.44	Harry Klinger, Inc.	Supplies
1,285.70	Knights Auto Body, Inc.	Supplies
507.80	Knights Auto Body, Inc.	Supplies
882.96	Knights Auto Body, Inc.	Supplies
330.24	Cirone's	Supplies
157.98	Eastern Supply Co.	Supplies
31.00	A-M-P	Supplies
466.98	Holsey Auto Sales, Inc.	Supplies
735.76	M & G Auto Supplies Inc.	Supplies
288.47	Cirone's	Supplies
1,437.82	Harry Klinger, Inc.	Tires, tubes
150.39	Fenton Calkin Machinery Co.	Supplies
18.00	H & H Truck Tank Co. Inc.	Supplies
175.43	Ron Fasterner Co., Inc.	Supplies
83.58	McGuinness GMC Trucks Inc.	Supplies
25.00	Montgomery Welding Service, Inc.	Services
140.28	Montgomery Glass Service	Services
33.40	Edward Ruskin	Supplies
98.00	A. Rucki	Services
16.52	Weld-Built Body Co. Inc.	Supplies
1,583.26	Roger Truck Equipment	Supplies
187.56	Harry Klinger, Inc.	Supplies
1,139.70	U.S. Tire Supply Inc.	Tires, tubes
968.40	Harry Klinger, Inc.	Tires, tubes
70.92	CcGuinness GMC Trucks Inc.	Supplies
201.93	Harry Klinger, Inc.	Tubes, tires
391.14	U.S. Tire Supply, Inc.	Tires, tubes
82.06	American La France	Hydrovac
91.50	A-M-P	Services
25.00	Central Auto Seat Cover Co.	Seat repaired
7.00	Cladstone's Inc.	Padlocks
116.35	Garden State Welding Supply Co.	Supplies
140.86	Fenton Calkin Machinery Company	Supplies
1,798.06	Harry Klinger, Inc.	Tires, tubes
354.72	McGuinness GMC Trucks Inc.	Supplies
674.27	Raytom Motorcycles Inc.	Service, repairs
8.50	Charles Weinacht Stationery Co., Inc.	Staples
93.48	Weld-Built Body Co., Inc.	Supplies
16.80	Perry Gladstone	Keys
6.60	Square Electric	Supplies

C'S—1967

$ 3,258.11	Harry Klinger, Inc.	Tires, tubes
2,043.37	Harry Klinger, Inc.	Tires, tubes
138.94	Holsey Auto Sales, Inc.	Supplies
184.56	Holsey Auto Sales, Inc.	Supplies
714.39	M & G Auto Supplies, Inc.	Supplies
61.60	National Oil Supply Company	Motor oil
52.35	Texaco Inc.	Gasoline
992.75	Texaco Inc.	Gasoline
3,719.75	Texaco Inc.	Gasoline
597.10	Texaco Inc.	Gasoline
486.46	Texaco Inc.	Gasoline
61.60	National Oil & Supply Co.	Motor oil
19.50	J. Liberman Paper Co.	Paper towels, toilet tissue
160.55	Kaar Electronics Corporation	Radio repair work
553.99	Kaar Electronics Corporation	Supplies
8.05	N.J. Bell Telephone Co.	Services
845.00	Building Service Corp.	Janitorial
18,228.85	Kaar Electronics Corporation	Pocket radios
57.75	Cooper-Trent Division/Keuffel & Esser Co.	Directory
1,085.00	Ruskin Hardware	Supplies
705.00	C. Donges & Son	Supplies
450.00	C. Donges & Son	Supplies
16.50	C. Donges & Son	Supplies
84.21	Wellen Fuel Oil Co.	Fuel oil
51.70	Finch Coal Co.	Coal
129.39	P. S. Electric & Gas	Service R.S.
49.76	P. S. Electric & Gas	Service Parks
4,046.34	P. S. Electric & Gas	Service R.S.
397.16	P. S. Electric & Gas	Service December
118.01	P. S. Electric & Gas	Service December
65.04	P. S. Electric & Gas	Service December
1,578.00	Ruskin Hardware	Supplies
1,010.90	Ruskin Hardware	Supplies
1,022.50	Finch Coal Co.	Buckwheat coal
163.25	P. S. Electric & Gas	Service December
730.77	P. S. Electric & Gas	Service December
32.40	Odorite Co.	Service December
325.00	Kernco Equipment Co.	Supplies
325.00	Blue Ridge Oil Corp.	Supplies
500.00	Hudson Builders	Supplies
750.00	Cambell Foundry	Covers, manhole
24.00	Geo. Kelly & Son	Batteries

WATER ACCOUNT

Capital

$ 240.90	Shantung Restaurant	Meeting—L.V.
26,580.00	Gallo Asphalt Co.	Labor, material
37,196.67	Gallo Asphalt Co.	Labor, material
772.00	Tax Collector, Township of Jefferson	Payment on property

NC—1967

48.50	Metro Hydraulic Jack Co.	Cylinders
104.98	Erie Lackawanna Railroad Co.	Taxes
70.60	Harry Charlton Co.	Repair, service
52.70	Steven Willand, Inc.	Repair, service
86.61	Warner Engineering Co.	Repairs
12.85	Associated Fire Protection Inc.	Recharges
65.04	Rosario Puleo	Reimbursement
32.40	Alfred W. Evans, Supt. of Watershed	Reimbursement
149.84	Albert Waldstein	Reimbursement
45.76	Wilbur Couglin	Reimbursement
126.64	Mr. George Plastoris	Reimbursement

NC—1968

2,352.77	Tax Collector, Township of Boonton, N.J.	Payment taxes
1,231.50	Tax Collector, Township of Cedar Grove	Taxes
184.76	Tax Collector, City of Clifton	Taxes
2,281.51	Tax Collector, Township of Denville	Taxes
668.81	Tax Collector, Borough of Fairfield	Taxes
1,156.50	Tax Collector, Township of Jefferson	Taxes
1,579.90	Tax Collector, Town of Kearny	Taxes
502.50	Tax Collector, Borough of Kinnelon	Taxes
384.29	Tax Collector, Township of Little Falls	Taxes
1,044.00	Tax Collector, Township of Lyndhurst	Taxes
83.55	Tax Collector, Township of Montville	Taxes
88.00	Tax Collector, Borough of North Arlington	Taxes
843.56	Tax Collector, Borough of North Caldwell	Taxes
154.50	Tax Collector, Town of Nutley	Taxes
18,008.46	Tax Collector, Township of Parsippany	Taxes
169.67	Tax Collector, Borough of Rockaway	Taxes
597.00	Tax Collector, Town of Secaucus, N.J.	Taxes
6,652.50	Tax Collector, Township of Rockaway, N.J.	Taxes

C'S—1967

52.51	Arrow Supply Company	Supplies
22.60	Riverside Linden Supply	Apron & towel service
12.00	Watchung Water Company	Water service

$ 150.00	Jos. T. Gallagher	Supplies
330.61	Wellen Oil, Inc.	Fuel oil
12.00	Watchung Water Company	Water service
29.40	N.J. Bell Telephone Co.	Service
138.15	N.J. Bell Telephone Co.	Services November
422.45	Public Service E & G Co.	Services December
650.22	Duncan Hardware	Supplies
37.58	Duncan Hardware	Supplies
61.25	The Bristol Co.	Chart
236.50	Wellen Fuel Oil	Fuel oil
63.00	J. G. Pollard Co. Inc.	Supplies
125.00	E. S. Halsted & Company	Material
237.50	Wellen Oil Inc.	Fuel oil
1,235.00	Scott Printing Co.	Supplies
26.70	N.J. Bell Telephone Co.	Service December

TOTAL Number of Vouchers 180

TOTAL Amount of Vouchers $259,950.35

DEPARTMENT OF FINANCE

NC—1967 Capital

2,534.44	Rolmor Press	Supplies & bond proposal

TOTAL Amount of "NC" Capital 1967 .... $2,534.41

NC—1967

169.83	Grover J. Enny	Reimbursement
50.61	Margaret Jeffers	Conference in Atlantic City
68.00	Sidney L. Willis	Conference in Atlantic City
28.00	The Wall Street Journal	Subscription
75.00	James G. Lepis, Esq.	Services
15.00	State Capital Title & Abstract Co.	Services
450.00	Joseph M. Lepis, Esq.	Services
657.95	Joseph M. Lepis, Esq.	Services
571.81	Joseph M. Lepis, Esq.	Services
317.76	Joseph M. Lepis, Esq.	Services
108.00	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
104.00	Hudson Dispatch	Advertising
134.40	The Jersey Journal	Advertising

$ 111.00	Thomas J. Lynch Agency	Insurance
143.00	Thomas J. Lynch Agency	Insurance
107.00	Thomas J. Lynch Agency	Insurance
1,003.00	Thomas J. Lynch Agency	Insurance
140.00	Thomas J. Lynch Agency	Insurance
3,600.00	City Collector	Sale of tax deeds
116,000.00	Employee's Retirement System	Appropriation
520.83	William Robertson, Jr.	Professional services
115.50	Manpower, Inc.	Stenographic services
110.55	Manpower, Inc.	Stenographic services
115.50	Manpower, Inc.	Stenographic services
210.00	John Keegan	Services
210.00	James R. Ferguson	Services
416.66	Samuel Sutphen	Services

TOTAL Amount of "NC" 1967 Vouchers $126,733.40

C—1967

31.05	N.J. Bell Telephone Co.	Services
26.12	Joseph Gromek	Supplies
1.65	Charles Weinacht	Supplies
6.65	Joseph Gromek	Supplies
7.50	Charles Weinacht	Supplies
10.00	N.J. Law Journal	Diary & Manual
61.80	Commerce Clearing House, Inc.	Subscription to State Tax Reports
33.00	Soney & Sage Co.	Subscription
155.00	Scott Printing Co.	Supplies
74.50	J. Liberman	Supplies
114.00	Scott Printing Co.	Supplies
34.65	National Cash Register Co.	Maintenance
90.00	Scott Printing Co.	Supplies
360.00	Scott Printing Co.	Supplies
54.15	N.J. Bell Telephone Co.	Services
162.50	Progress Printing Co.	Supplies
95.00	Charles Weinacht	Supplies
22.00	Simplex Time Recorder Co.	Clock repaired
295.00	Scott Printing Co.	Supplies
11.40	New Jersey Bell Telephone Co.	Services
185.00	Scott Printing Co.	Supplies
165.00	Scott Printing Co.	Supplies
82.50	Scott Printing Co.	Supplies
82.50	Scott Printing Co.	Supplies
110.00	Scott Printing Co.	Supplies
220.00	Scott Printing Co.	Supplies
165.00	Scott Printing Co.	Supplies

$ 650.00	Scott Printing Co.	Supplies
147.50	Progress Printing Co.	Supplies
61.10	NCR The National Cash Register Co.	Maintenance
14.75	Great Bear Spring Co.	Rental
140.00	Scott Printing Co.	Supplies
365.00	Scott Printing Co.	Supplies
45.00	Scott Printing Co.	Supplies

OFFICE OF THE MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

407.33	Charles Weinacht Stationery Co., Inc.	Supplies
51.85	Charles Weinacht Stationery Co., Inc.	Supplies
14.10	I.B.M. Corp.	Supplies
48.00	Progress Printing	Supplies
60.20	Charles Weinacht Stationery Co., Inc.	Supplies
3,432.25	New Jersey Bell Telephone Co.	Service
27.00	Hospital Management	Service
417.65	Honiberg Drug & Surgical Supply Co.	Supplies
663.10	Honiberg Drug & Surgical Supply Co.	Supplies
592.50	Max Blau & Sons	Supplies
949.78	General Dynamics Corp.	Supplies
573.54	Cosmevo Surgical & Ortho Corp.	Supplies
649.88	Honiberg Drug & Surgical Supply Co.	Supplies
192.00	The Americal Red Cross in Greater N.Y.	Supplies
66.10	Cornell Surgical Co.	Supplies
48.80	L. D. Caulk Inc.	Service
96.00	The American Red Cross in Greater N.Y.	Supplies
50.58	Johnson & Johnson	Supplies
52.80	Mooney Surgical Co.	Supplies
928.93	Honiberg Drug & Surgical Supply Co.	Supplies
275.85	Walter Lorenz	Supplies
19.90	The MacBick Co.	Supplies
297.00	Americal Hospital Supply Co.	Supplies
2,188.24	Honiberg Drug & Surgical Supply Co.	Supplies
387.00	Johnson & Johnson	Supplies
817.00	Bristol Labs	Supplies
37.50	Upjohn Co.	Supplies
257.36	Winthrop Labs	Supplies
669.34	Merck, Sharp & Dohme, Inc.	Supplies
156.80	Ciba Pharmaceuticals	Supplies
18.50	Mooney Surgical Co.	Supplies
237.50	Honiberg Drug & Surgical Supply Co.	Supplies

$ 615.00	Neisler Labs, Inc.	Supplies
581.25	Philip A. Hunt Chemical Co.	Supplies
448.00	Charles Weinacht Stationery Co.	Supplies
1,250.00	American Photocopy Equipment Co.	Supplies
15.00	Hyland Labs	Supplies
1,168.00	Honiberg Drug & Surgical Supply Co.	Supplies
144.00	Reinhold-Schumann Corp.	Supplies
173.80	Joseph Browne	Supplies
2,450.00	Building Service Corp.	Services
105.53	Wellen Oil Co.	Supplies
337.00	Kramer Chemical Co.	Supplies
386.00	Industrial Iron Works	Services
49.20	Wellen Oil Co.	Supplies
60.16	Kramer Chemical Co.	Services
535.00	Central Plumbing & Heating Co.	Services
386.00	Industrial Iron Works	Services
2,530.48	Westinghouse Electric Corp.	Services
18.25	Frye-Cheef Sales Co.	Services
12.00	Ace Motor & Armature Co.	Supplies
208.80	Perry Gladstone	Supplies
22.05	Perry Gladstone	Supplies
56.13	Nu-Type Valve Reconditioning Corp.	Services
208.00	Granoff Glass Co.	Services
1,476.00	Square Electric Co.	Supplies
69.20	Duncan Hardware Co.	Supplies
227.00	Square Electric Co.	Supplies
109.23	Hermes Plastic Inc.	Supplies

1967 NC Vouchers

6,000.00	The American Appraisal Co.	Services
3,015.00	Isadore & Zachary Rosenfiels Architects	Services
37.50	James Holleran	Expenses
10.50	Geraldine Meehan	Expenses
139.14	Edward Morris, Custodian	Petty cash
51.50	James Holleran	Expenses
27.00	Physicians Records Co.	Supplies
61.95	Anthony S. Dickens	Expenses
39.90	Theodore A. Austin	Expenses
23.92	Hudson Dispatch	Services
60.00	John J. Grogan	Services
21.45	Prentice Hall, Inc.	Supplies
32.00	The Jersey Journal	Services
38.70	Theodore A. Austin	Expenses
53.00	S. John Del Monte	Expenses
96.37	Anthony Dickens	Expenses

$ 42.00	S. John Del Monte	Expenses
8.00	The Harvard Alumni Bulletin	Supplies
12.25	Harvard University Press	Supplies
36.00	Lillian Ramirez, R.N.	Expenses
36.00	Doris Slaier, R.N.	Expenses
37.85	Laura Urban, R.N.	Expenses
22.26	Otis Elevator	Services
7.26	Otis Elevator	Services
33.06	Otis Elevator Co.	Services
39.30	Edward Morris, Custodian	Petty cash
	TOTAL	$38,297.42

C Vouchers

73.01	Chas. Weinacht's Stationers	Supplies
280.00	Scott Printing Co.	Stationery
51.00	Scott Printing Co.	File separators
35.00	Scott Printing Co.	Business cards
44.41	N.J. Bell Telephone Co.	Mobile phone
49.71	N.J. Bell Telephone Co.	Mobile phone
28.11	N.J. Bell Telephone Co.	Mobile phone
63.00	N.J. Bell Telephone Co.	Mobile phone
50.40	N.J. Bell Telephone Co.	Mobile phone
51.63	N.J. Bell Telephone Co.	Mobile phone
170.87	N.J. Bell Telephone Co.	Mobile phone
14.75	Great Bear Spring Co.	Service & supply
18.90	N.J. Bell Telephone Co.	Service
28.00	Hudson Typewriter Exchange	Maintenance
1,400.00	Hudson Dispatch	Summonses
	TOTAL 1967 "C" Vouchers	$2,358.79

N.C. Vouchers

14.90	National Business Furniture Co.	Supplies
33.85	National Business Furniture Co.	Supplies
865.71	Guthplan, Inc.	Consulting fee & out of pocket fee
3.00	Dotto Reproductions, Inc.	One plate
17.29	McGraw-Hill Book Co.	One copy
8.80	Eugene Duffy	Expenses
53.00	Perry Gladstone	Lock repairs
24.00	Ace Office Supplies	Supplies
11.20	The Jersey Journal	Advertisement
16.00	Chas. Weinacht's Stationery Co.	Supplies
52.84	Chas. Weinacht's Stationery Co.	Supplies
1,000.00	Free Public Library	1967 Appropriation
40.00	American General Assembly K of C.	Advertisement

75.00	St. Paul's R. C. Church	Mayor Council Ad.
50.00	St. John's Theatre Guild	Mayor Council Ad.
40.00	Greater J.C. Chapter S.P.E.B.S. Q.S.A.	Mayor Council Ad.
89.18	Hudson Dispatch	Mayor Council Ad.
50.00	Midget Football League, St. Peter's Col.	Mayor Council Ad.
25.00	Oranges Unit Ignatian Guild	Mayor Council Ad.
60.00	Sing out North Hudson	Mayor Council Ad.
25.00	Il Progresso	Columbus Day Ad.
30.00	Hudson Bus Transportation	Transport
50.00	The Shield	Mayor Council Ad.
175.00	Nowy Swiat	Christmas Greeting
3,440.91	Development Counsellors Internationals Ltd.	
	TOTAL N.C. Vouchers, 1967	6,250.68
		$ 8,609.47

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullco, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

RESOLUTIONS

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS employee listed below has been granted Leave of Absence as follows:

Edward J. Reilly—Sergeant—Police Department—10-31-1967
1-9 -1968

WHEREAS said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another three months. Reason: Illness in Family.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS employee listed below has been granted Leave of Absence as follows:

Theresa Allen—Assessing Clerk—Finance Department—12-26-1967
3-26-1968

WHEREAS said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months. Reason:—Illness.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullco, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division — Hudson County, Docket No. L-34517-64 by George and Josephine Bucolo of 199 Ocean Avenue, Jersey City, N.J. against the City of Jersey City to recover for personal injuries sustained when Josephine Bucolo was caused to fall on the sidewalk of Greenville Memorial Park, Bartholdi Avenue and Winfield Avenue on August 26, 1964; and

WHEREAS after investigation of the case and pretrial conference it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $600; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $600.00, payable to GEORGE and JOSEPHINE BUCOLO and JULIUS D. CANTER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 261741 by Edna M. Gaffney of 171 Myrtle Avenue, Jersey City, against the City of Jersey City and Lorenz and Isabel Doring to recover for personal injuries sustained on January 14, 1966 when she was caused to fall on the sidewalk in front of premises known as 613 Ocean Avenue, because of uneven and broken pavement due to tree roots; and

WHEREAS the matter came on for trial on November 8th, at which time settlement was reached between the parties and entry of a judgment was consented to in the amount of $1,000, defendants Doring contributing $500 and the City of Jersey City contributing $500; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that a warrant be drawn on the City Treasurer in the sum of $500, payable to EDNA M. GAFFNEY and ANTHONY J. CIOFFI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS on April 17, 1967, EUGENE NAPOLEON of 19 Delmar Road, Jersey City, N.J., sustained personal injuries when he was caused to fall on the sidewalk at 212 Dwight Street, Jersey City because of a traffic sign stump; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $900; and

WHEREAS the City of Jersey City has obtained a Release from the said Eugene Napoleon for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $900, payable to the order of EUGENE NAPOLEON and TULIPAN & INDURSKY, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 260323 by George Meluso of 117 Lafayette Street, Jersey City, individually and as guardian of Mary Ann Meluso, against J.A. Lynch and the City of Jersey City to recover for personal injuries sustained by Mary Ann Meluso on October 8, 1965 when she was caused to fall on the sidewalk at premises 2671 Kennedy Boulevard, at the side of premises on Glenwood Avenue; and

WHEREAS the matter came on for trial, at which time the entry of a judgment was consented to by the parties in the amount of $600, the City's share being $500; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that warrants be drawn on the City Treasurer in the sum of $200, payable to GEORGE MELUSO, Individually, and SCHULTZ & SCHULTZ, Attorneys and in the sum of $300 payable to GEORGE MELUSO as guardian for MARY ANN MELUSO and SCHULTZ & SCHULTZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 249549 by Ersalyn Friday and Mack Louis Friday, her husband of 34 Grant Avenue, Jersey City, against the City of Jersey City and Congregation Agudath Achim (United Bothers), to recover for personal injuries sustained by Ersalyn Friday when she was caused to fall on the sidewalk in front of premises 377 Pacific Avenue, Jersey City, N.J. on or about September 21, 1965; and

WHEREAS settlement was reached between the parties in the total sum of $250, defendant Congregation Agudath Achim contribution $50 and defendant City of Jersey City contributing $200, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $200 payable to ERSALYN FRIDAY and MACK LOUIS FRIDAY, her husband and KAPELSON, LERNER, LEUTCHTER & REITMAN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Hollender.

Councilman Kopycinski offered, and moved adoption of the following resolution:

WHEREAS on September 19, 1967, IRINI ZOUVAL of 1003-74th Street, North Bergen, N.J. sustained personal injuries to herself and her infant daughter, KATHERINE ZOUVAL, whom she was carrying, when she was caused to fall to the pavement in the vicinity of the parking area at Journal Square, in front of Silver Rod Drug Store, because of a deep depression in the pavement; and

WHEREAS after investigation of the case, it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $500; and

WHEREAS the City of Jersey City has obtained Releases for any and all claims arising out of said alleged accident:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrants be drawn on the City Treasurer in the sum of $300 payable to IRINI ZOUVAL and MICHAEL ZOUVAL, her husband, and in the amount of $200 payable IRINI ZOUVAL, as mother and natural guardian of KATHERINE ZOUVAL.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in Hudson County District Court, Docket No. 256038 by Philip and Antoinette Moscato of 115 Van Wagenen Avenue, Jersey City, against the City of Jersey City, Louis DeGeorge and Edward Beck to recover for damages sustained on January 9, 1965, when their Doberman Pinscher dog was shot and destroyed; and

WHEREAS the matter was listed for trial on September 15, 1967, at which time it was deemed in the best interest of the city that the matter be settled for the sum of $100, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $100, payable to the order of PHILIP MOSCATO and ANTOINETTE MOSCATO and MAX & KOENIG, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on September 12th, 1967, FRIEDA HAIER of 23 Wayne Street, Jersey City, New Jersey when she was allegedly caused to fall on the sidewalk when she tripped over a broken meter stanchion stump in front of the City Hall on Mercer Street, Jersey City, New Jersey; and

WHEREAS, after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of Two Hundred Fifty Dollars, ($250.00); and

WHEREAS, the City of Jersey City has obtained a General Release from Frieda Haier and Efraim Haier, her husband releasing the City of Jersey City from any and all claims arising out of the said alleged accident;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said claim be settled for the sum of Two Hundred Fifty Dollars, ($250.00) and that a warrant be drawn on the City Treasurer in the sum of Two Hundred Fifty Dollars, ($250.00), payable to the order of FRIEDA HAIER and EFRAIM HAIER, her husband.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on October 5th, 1965, JOSEPH E. McDONALD of 491 McBride Avenue, West Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained a coronary occlusion with myocardial infarction when he inhaled chlorine fumes and while lifting wet filter screens; and

WHEREAS, said JOSEPH E. McDONALD filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-67204; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 10th, 1967, before Judge David L. Turbyne, and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: Joseph E. McDonald for permanent disability, 25% of total (myocardial infarction—healed) or 137½ weeks at $40.00 per week, totaling $5,500.00, payable as follows:

Nelson C. Policastro, M.D.	$ 25.00
Rowland D. Goodman, M.D.	50.00
Joseph F. Piscopo, Esq.	500.00
Joseph E. McDonald, 99 weeks from January 3rd, 1966 to November 27th, 1967 at $40.00 per week, $3,960.00, less above amounts assessed against the petitioner	3,385.00
Joseph E. McDonald, remainder of award, 38½ weeks at $40.00 per week, $1,540.00 to be paid to Joseph E. McDonald, every four weeks at the rate of $40.00 per week	1,540.00
	$5,500.00

The following assessed against respondent:

Joseph E. McDonald, temporary disability still due	$ 345.71
Nelson C. Policastro, M.D.	25.00
Joseph P. Piscopo, Esq.	600.00
St. Joseph's Hospital	990.90
North Jersey Reporting Service	25.00

Also:

David Roth, M.D.	$ 100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on July 28th, 1966, JAMES P. McGRATH, of 12 Linden Court, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left hip, left knee and lower back while working on a water meter; and

WHEREAS, said James P. McGrath filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-60969; the City of Jersey City filed answer thereto; and offer due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: James P. McGrath, for permanent disability, 4% of left hip, left knee and lower back (orthopedic in nature) or 22 weeks at $40.00 per week, totaling $880.00, payable as follows:

Joseph A. Visconti, M.D.	$ 20.00
Mylod and Feinberg, Esqs.	75.00
James P. McGrath, remainder of said award after deducting above amounts assessed against petitioner	785.00
	$880.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 20.00
Mylod and Feinberg, Esqs.	75.00
North Jersey Reporting Service	15.00

Also:

Anthony J. Watman, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Koypcinski offered, and moved adoption of, the following resolution:

WHEREAS, on February 10th, 1966, THOMAS M. KENNEDY, of 55 Tonnele Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained an injury to his back and right hip when he fell while inspecting a truck; and

WHEREAS, on August 1st, 1966, he sustained further injuries to the same area of his back and injuries to his ankle and right side; and

WHEREAS, said THOMAS M. KENNEDY filed two formal petitions for compensation in the Division of Workmen's Compensation, C. P. No. 42191 and C. P. No. F-50424; the City of Jersey City filed answers thereto; and after due notice the matters came up for trial on October 26th, 1967, before Judge Hyman Barowitz, at which time both of these cases were consolidated for trial purposes by Judge Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: Thomas M. Kennedy for permanent disability, 12½% of total for injuries to hip, lower back and lower middle back (orthopedic, Neuro and Neuropsychiatric in nature or 68¾ weeks at $40.00 per week, totaling $2,750.00, payable as follows:

Joseph A. Visconti, M.D.	$ 22.50
Lester Siegel, M.D.	22.50
Theodore Rabinowitz, Esq.	227.50
Thomas M. Kennedy, remainder of award after deducting above amounts assessed against the petitioner	2,477.50
	$2,750.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 22.50
Lester Siegel, M.D.	22.50
Theodore Rabinowitz, Esq.	227.50
North Jersey Reporting Service	15.00

Also:

S. T. Furman, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on September 24th, 1965, JOSEPH SHERRY of 110 Bowers Street, Jersey City, New Jersey, in the employ of the City of Jersey Department of Public Works, in the course of his employment sustained injuries to his head, neck and lower back (Orthopedic, Neurological and Opthomological in nature) when the truck he was driving was struck in the rear by another motor vehicle; and

WHEREAS, said JOSEPH SHERRY filed formal petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-51286; The City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: Joseph Sherry for permanent disability 8½% of total for injuries to his head, neck and lower back (Orthopedic, Neurological and Opthomological in nature) or 46¾ weeks at $40.00 per week, totaling $1,870.00, payable as follows:

Joseph A. Visconti, M.D.	$ 20.00
Lester Siegel, M.D.	20.00
I. V. Barney, M.D.	20.00
Theodore Rabinowitz, Esq.	157.00
Joseph Sherry, remainder of said award after deducting above amounts assessed against petitioner	1,652.50
	$1,870.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 20.00
Lester Siegel, M.D.	20.00
Theodore Rabinowitz, Esq.	157.50
North Jersey Reporting Service	15.00

Also:

Anthony J. Watman, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on November 24th, 1966, ANTHONY NIGRO, of 173 Stegman Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his back when the right front wheel of the ambulance he was driving collapsed; and

WHEREAS, said Anthony Nigro filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-67204 the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: Anthony Nigro for permanent disability, 2% of total for injuries to back (orthopedic in nature) or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

Joseph A. Visconti, M.D.	$ 12.50
Scipio L. Africano, Esq.	35.00
Anthony Nigro, remainder of award after deducting above amounts assessed against petitioner	392.50
	$ 440.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 12.50
Scipio L. Africano, Esq.	35.00
North Jersey Reporting Service	15.00

Also:

S. T. Furman, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on November 16th, 1966, HENRY J. BECKER, of 11 Lexington Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his right hand which later became infected while working on a sweeping machine; and

WHEREAS, said HENRY J. BECKER filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-62639; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: Henry J. Becker for permanent disability, 10% for injuries to his right hand or 23 weeks at $40.00 per week, totalling $920.00, payable as follows:

Joseph A. Visconti, M.D.	$ 20.00
Jacob R. Friedman, Esq., Counsel Fee	77.50
Henry J. Becker, remainder of said award after deducting above amounts assessed against the petitioner	822.50
	$ 920.00

The following assessed against respondent:

Joseph A. Visconti, M.D.	$ 20.00
Jacob R. Friedman, Esq.	77.50
North Jersey Reporting Service	15.00

Also:

Anthony J. Watman, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
#14651	181	31	141 Ninth Street	$7916.65	$5800
#14652	181	32	139 Ninth Street	$5762.93	$2500
#14851	1919	54A	56 Belmont Avenue	$4544.54	$4250
#14873	1938	4	64 Monticello Avenue	$6971.44	$2100
#14933	2046	1	136 Pine Street	$4993.59	$ 800
#14934	2046	4A	144 Pine Street	$5915.45	$1400
#15263	2046	3	142 Pine Street	$6146.53	$1000
#15264	2046	5A	146 Pine Street	$ 879.39	$ 500
#15265	2046	6A	148 Pine Street	$4372.75	$1000

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1959	W	148 Union Street	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in Tax Title Deed Account, be and is hereby terminated.

Block	Lot	Location
1884½	S1 and 26E	147 Academy & Gray Streets

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Holender.

Nays: None.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, Poro Beauty Shop of 574 Bramhall Avenue, Jersey City, N.J. in Block 1953, Bill No. 56041 was awarded a refund of $1.08 on their 1966 personal tax at the meeting of the Municipal Council on December 19, 1967; and

WHEREAS, the above refund had been previously paid on resolution #3312A on September 20, 1966 in the amount of $1.08 was returned to the Supervisor of the Division of Accounts & Control on December 26, 1967 for cancellation; NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City that the 1966 charge resulting from this erroneous refund be cancelled as follows:

Block Lot Location	Assessed To:	Year	Amt.	Bill No.
1953 Pers 574 Bramhall Avenue	Poro Beauty Shop 574 Bramhall Avenue	1966	$1.08	#56041

Credit 1966 Personal Tax $1.08

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the Collector that the State of New Jersey acquired a portion of Block 1287A, Lot 2B, known as 42-52 Carbon Place, Jersey City, New Jersey for a jug handle; and

WHEREAS, the Supervisor of Assessments has further advised the City Collector that the land assessment for the year 1966 should have been $2300 in valuation lower, leaving a remaining land assessment of $18,400; and

WHEREAS, the City Collector has been notified to prepare the necessary resolution to abate the land tax for the year 1966; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the property described above be reduced for the year 1966 as shown in the following schedule:

Block	Lot Location	To Whom Assessed	Year	Cancel Val.	Cancel 1966 Tax	Bill #
1287A	2B	500 Brunswick Corp. 37 Bennett Street Jersey City, New Jersey	1966	$2300	$271.08	#18326

Credit 1966 Real Estate Taxes $271.03

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 1947 Lot G27, Garfield Ave., Jersey City, N.J. was originally assessed as Lots G2 to G27 for 1965 added assessment. In July of 1966 Lots G2 to G27 was apportioned and the land dedicated as a playground was given the Lot number of G27 at a valuation of $5000.00. By deed dated May 12, 1965 and recorded July 5th, 1966, Nojar, Inc. returned to the City of Jersey City, the playground now known as Lot G27; and

WHEREAS, the above described playground property was inadvertently transferred to the Deed Account by resolution #3341A of Municipal Council on November 1, 1966 under an erroneous designation of Block 1947, Lot 20—336 Randolph Avenue for a valuation of $1,800.00; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel Block 1947—Lot 20 in the erroneous resolution and to transfer to Deed Account the correct Block 1947 Lot G27 Garfield Avenue for a valuation of $5,000.00; and

WHEREAS, the Supervisor of Assessments has further requested the City Collector to cancel taxes for the years 1965 (added assessment) 1966 and 1967 on Lot G27 at a $5,000.00 valuation and also to refund taxes paid by Nojar Inc. for 1965 and first half of 1966; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City cancel Block 1947—Lot 20,336 Randolph Avenue erroneously included in resolution #3341A passed at November 1, 1966 meeting of the Council for a valuation of $1,800.00 and to transfer to Deed Account correct Block 1947 Lot G27, Garfield Avenue for a valuation of $5,000.00; and BE IT FURTHER

RESOLVED, that the 1965, 1966 and 1967 taxes on Lot G27 be cancelled for a $5,000.00 valuation and that the 1965 and first half 1966 taxes paid by Nojar Inc. be refunded as shown in the schedule below:

Block	Lot			Cancel	Refund	
Location		Check To Order Of	Year	Tax	Tax	Bill No.
1947	G27	Nojar Inc.	1965	552.65	552.65	#32804A
Garfield Ave.		% D. Waters &	1966	589.30	276.33	#32811E5
		E. McPherson, Att'ys	1967	656.15	....	#32811E5
		725 Bergen Ave.				
		Jersey City, N.J.				

Credit 1965 Real Estate Taxes	$552.65
Credit 1966 Real Estate Taxes	$589.30
Credit 1967 Real Estate Taxes	$656.15
Charge 1965 Real Estate Taxes Overpayment	$552.65
Charge 1966 Real Estate Tax	$276.33

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn in favor of the below listed taxpayer in the amount set forth below:

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Refunded Amount	Bill No.
7	A	15-19 Exchange Place	Commercial Trust Co. 15 Exchange Place, Rm. 309 Jersey City, N.J.	1967	$134,600	$17,663.56	# 19
7	17-18	Exchange Pl.	Commercial Trust Co. 15 Exchange Place, Rm. 309 Jersey City, N.J.	1967	$ 14,600	$ 1,915.96	# 20
147	F1	124-6 Provost Street	George Ann Corp. % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 5,000	$ 656.15	# 540
238	27-8	40-42 Mercer	Monopoli Realty Corp. % Meyer Friedman 480 Central Avenue	1967	$ 10,000	$ 1,312.30	# 1512
275	2	188 Newark Avenue	Commercial Trust Co. of New Jersey 15 Exchange Place, Rm. 309 Jersey City, N.J.	1967	$ 7,800	$ 1,023.59	# 2195
275	4-5	186 Newark Avenue	Commercial Trust Co. of New Jersey 15 Exchange Place, Rm. 309 Jersey City, N.J.	1967	$ 45,900	$ 6,023.46	# 2196
311	28	213 Newark Avenue	Y. A. Realty Corp. % Meyer Friedman 480 Central Avenue, J.C.	1967	$ 5,000	$ 656.15	# 2795
311	65A	199-201 Newark Avenue	Trust Co. of N.J. % Lynch & Milstein, Esqs. 921 Bergen Ave., J.C.	1967	$ 15,000	$ 1,968.45	# 2800
517	38	133 Chestnut Street	Clifton Management Corporation 11 E. 44th Street % G. Zinberg New York City, N.Y.	1967	$ 5,000	$ 656.15	# 5130

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Refunded Amount	Bill No.
526	1cor.	660-8 Newark Avenue	Commercial Trust Co. 15 Exchange Place, Rm. 309 Jersey City, N.J.	1967	$ 30,000	$ 3,936.90	# 5291
562	11-12	78 Fleet St.	Alex Harris 8 Highland Avenue Jersey City, N.J.	1967	$ 400	$ 52.49	# 5817
588	77-78	16-18 Cottage Street	Cottage St. Realty Corporation % Abraham Gottlieb 921 Bergen Ave., J.C.	1967	$ 4,000	$ 524.92	# 6552
735	18-19 20-21	129-35 Franklin Street	L. & I. Realty Co. Inc. % Meyer Friedman, Att'y. 480 Central Avenue, J.C.	1967	$ 5,000	$ 656.15	# 8102
762	3-4	324½-326 Central Ave.	Clarisse B. Kampel % Edward L. Bodow 342 Madison Avenue New York, N.Y.	1967	$ 4,000	$ 524.92	# 8814
823	4A	393-95 Central Avenue	Monopoli Realty Corp. % Meyer Friedman 480 Central Avenue Jersey City, N.J.	1967	$ 11,300	$ 1,482.90	#10708
824	36a	359 Central Avenue	Trust Company of New Jersey 921 Bergen Avenue Lynch & Milstein 921 Bergen Ave., J.C.	1967	$ 25,000	$ 3,280.75	#10795
932	41A	108 Western Avenue	A. & L. Lynch 108 Western Avenue Jersey City, N.J.	1967	$ 600	$ 78.74	#14185
1266	A1	1677-81 Blvd.	Nipe Realty Corp. 480 Central Avenue Jersey City, N.J.	1967	$ 9,000	$ 1,181.07	#16286
1282G	31-32	5-7 Van Houten	G. & A. Janulis % Abraham Gottlieb 921 Bergen Avenue, J.C.	1967	$ 8,000	$ 1,049.84	#17837
1284½	19F	12-16 Audubon Avenue	18 Audubon Ave. Corporation % N. O'Malley 401 18th Street, Union City	1967	$ 5,000	$ 656.15	#18296
1301	1A	232 Bergen	P. & A. Freeman 232 Bergen Avenue Jersey City, N.J.	1967	$ 1,600	$ 209.97	#18653
1308	24B	239 Jackson Avenue	Sylvia Katz % Meyer Friedman 480 Central Ave., J.C.	1967	$ 1,500	$ 196.85	#18924

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Refunded Amount	Bill No.
1337	1A- 2A 3Bcor	115 Jackson	Commercial Trust Co. of New Jersey 15 Exchange Place Jersey City, N.J.	1967	$ 32,600	$ 4,278.10	#19865
1337	7B	127-33 Jackson Ave.	Lillian Walker % Kors & Ostrow, Agent 880 Bergen Avenue, J.C.	1967	$ 1,000	$ 131.23	#19869
1350	B23	49 Jackson	Samben Corp. % Warren, Chasan, Leyner & Holland 26 Journal Square, J.C.	1967	$ 1,000	$ 131.23	#20453
1415½	9cor	165 Ocean	Greenville Banking & Trust Company % Lynch, & Milstein 921 Bergen Avenue	1967	$ 10,000	$ 1,325.42	#22176
1744	C3	579 West Side Avenue	Nicola Petrosillo 579 West Side Avenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	#25413
1765	89C	277 Virginia	John J. Byrnes 50 Walnut Street Rutherford, N.J.	1967	$ 4,000	$ 524.92	#26554
1794	1A cor	2267-2269 Boulevard	2265 Hudson Blvd. Incorporated % Meyer Friedman 480 Central Ave., J.C.	1967	$ 8,000	$ 1,049.84	#27665
1799	Kcor	451-55 Bergen Avenue	Thomas & Audrey Iuso 148 Newark Pompton Turnpike Wayne, New Jersey	1967	$ 3,000	$ 393.69	#27938
1804	18-19	168-70 Clinton	Monopoli Realty Corp. % Meyer Friedman 480 Central Avenue, J.C.	1967	$ 3,000	$ 393.69	#28149
1818	28-29	117-121 Kensington Ave.	Anderson Boff % Max Druz, Att'y. 921 Bergen Ave., J.C.	1967	$ 15,000	$ 1,968.45	#28581
1824	24-6	53 Duncan Avenue	Robert & Anita Payne % Max Druz, Att'y. 921 Bergen Avenue	1967	$ 11,000	$ 1,443.53	#28880
1831	8 cor	729-33 Bergen Avenue	Commercial Trust Co. of New Jersey 15 Exchange Place Jersey City, N.J.	1967	$ 44,300	$ 5,813.49	#29238
1834	C5	2667 Blvd.	John Janulis et als % Abraham H. Gottlieb 921 Bergen Avenue, J.C.	1967	$ 7,500	$ 984.23	#29377
1836½	30	8-10 Highland Avenue	Mored Realty Corp. 8-10 Highland Avenue Jersey City, New Jersey	1967	$ 700	$ 91.86	#29460

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Refunded Amount	Bill No.
1849	7-8	851 Pavonia Avenue	Gus & Anna Janulis % Abraham Gottlieb 921 Bergen Avenue, J.C.	1967	$ 6,000	$ 787.38	#29969
1852	E2	248 Sip Ave.	Anna Janulis % Abraham Gottlieb 921 Bergen Avenue	1967	$ 8,000	$ 1,049.84	#30094
1054	28A	124 Corbin Avenue	Tessie Michel et als % Meyer Friedman 480 Central Avenue, J.C.	1967	$ 6,000	$ 787.38	#30119
1869	15C	35 Jo. Sq.	Trust Co. of N.J. % Lynch & Milstein 921 Bergen Avenue, J.C.	1967	$102,000	$13,385.46	#30409
1872	1B& A-B-C	898 Bergen	Alex & Lillian Gladstone 318 Jackson Avenue Jersey City, N.J. % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1967	$ 6,000	$ 787.38	#30468
1907½	61	720-26 Bergen Avenue	Walander Realty Corporation % Max Druz, Att'y. 921 Bergen Avenue, J.C.	1967	$ 8,000	$ 1,049.84	#31471
1911	J1	86 Jewett Avenue	F. Berkowitz % Richard Friedman, Att'y. 480 Central Avenue, J.C.	1967	$ 3,000	$ 393.69	#31588
1911	H2	82 Jewett Ave.	F. Berkowitz % Richard Friedman, Att'y. 480 Central Avenue, J.C.	1967	$ 3,000	$ 393.69	#31590
1921	60	141 Monticello Avenue	Eugene & Hortense DuBose % Meyer Friedman 480 Central Avenue, J.C.	1967	$ 2,000	$ 262.46	#31979
1924	11	65 Summit Avenue	65 Summit Inc. % Kors & Ostrow, Agent 880 Bergen Avenue, J.C.	1967	$ 5,000	$ 656.15	#32119
1928	8 ACor	106-08 Monticello Ave.	Trust Co. of N.J. % Lynch & Milstein 921 Bergen Ave., J.C.	1967	$ 11,300	$ 1,482.90	#32322
1930	V7	91 Monticello Avenue	Hendrich & Mabel Underwood % Winard & Winard Att'ys. 24 Commerce St., Newark	1967	$ 2,100	$ 275.58	#32409
1992	108-109	21-23 Orient	Kross Lab % Kors & Ostrow, Agent 880 Bergen Avenue Jersey City, N.J.	1967	$ 6,000	$ 787.38	#34527

Charge 1967 Real Estate Tax $86,467.46

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, Humble Oil and Refining Company made an erroneous first half of 1967 real estate tax payment on Block 961-Lot 6B located on Tonnele Avenue, in the amount of $548.05; and

WHEREAS, the Supervisor of Assessment has notified the City Collector that the above described property is owned by the Erie Lackawanna R.R. Company and not the Humble Oil and Refining Company; and

WHEREAS, Humble Oil and Refining Company has applied for a refund and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the Humble Oil and Refining Company as shown in the following schedule:

Block Lot Location	Check To Order Of	Year	Tax Paid	Amt. Refund	Bill No.
961 6B Tonnele Av.	Humble Oil & Refining Co. Hutchinson River Pkwy. Att. F. U. Lauxman	1967	$548.05	$548.05	#14873

Charge 1967 Real Estate Taxes $548.05

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, Block 1866, Lot 16 known as 14 Journal Square, Jersey City, N.J. was reduced by the Division of Tax Appeals for the years 1957 through 1961 inclusive, from the original assessment of land $87,500.00—building $20,000.00, total $107,500.00 to land $75,000.00—building $20,000.00 or a total of $95,000.00 and for the year of 1963 was also reduced by the Hudson County Board of Tax to $95,000.00;

WHEREAS, the Supervisor of Assessments has notified the City Collector that under the "Freeze Act" and Union Terminal Case vs. Donald Spence, the reduced assessment of $95,000.00 would also apply for the year 1962; and

WHEREAS, the Supervisor of Assessments has also requested the City Collector to prepare the necessary resolution effecting this reduction and refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1962 real estate taxes on the above described property be cancelled and refunded as follows:

Block Lot Location	Assessed & Refunded To	Year	Cancel Val.	Cancel & Refund Tax	Bill No.
1866 16 14 Journal Sq.	David Rodnon % Chazin & Chazin, Att'ys. 30 Journal Sq. J.C., N.J.	1962	$12,500.00	$1,423.50	#30492

Credit 1962 Real Estate Taxes	$1,423.50
Charge 1962 Real Estate Tax Overpayment	$1,423.50

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer has made duplicate advertising payments of $8.00 on December 5, 1967, for property listed in tax sale #86; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check To Order Of	Amount Refund
907 32S 147 Nelson Avenue	F. Sommers 147 Nelson Ave. Jersey City, N.J.	$8.00

Charge Tax Sale #86 (Advertising)

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1963 on the original assessment made by the City of Jersey City; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the State Division of Tax Appeals as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	Check To Order Of	Year	Amt. Val. Reduced	Tax Amt. Refund	Bill No.
753 7B 314 Central Av.	Danor Realty Co. % Jos. M. Schoenberg, Att'y. 26 Journal Square Jersey City, N.J.	1963	$3800.00	$430.81	8776

Charge 1963 Real Estate Tax Overpayments $430.81

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer has made an overpayment on his 1966 Real Estate taxes; and

WHEREAS, the below listed taxpayer has produced sufficient proof of such overpayment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the account shown in the following schedule:

Block	Lot	Check To		Tax	Total	Amt.	
Location		Order Of	Year	Paid	Tax	Refund	Bill No.
1779 Claremont Ave.	11A	John Oster 251 Claremont Avenue Jersey City, N.J.	1966	$14.09	$8.93	$5.16	#27055

Charge 1966 Real Estate Taxes $5.16

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. of Rfd.	Bill. No.
810	9	Thomas J. Crescenzo 18 Irving Street	1967	$50.00	#10315

		To Whom Check Is Drawn	Year	Amt. of Rfd.	Bill. No.
891	16	Carmen Corso 3652 Boulevard	1967	$50.00	#12799
1441	11A	Thomas Schmidt 18 Cator Avenue	1967	$50.00	#22921
1658	319	Joseph Caufield 222 Belvidere Avenue	1967	$50.00	#24948
1843	50	John P. McCabe 36 Van Wagenen Avenue	1967	$50.00	#29756
1923	30	William Lovelace 34 Astor Place	1967	$50.00	#32047

Charge 1967 Real Estate $300.00

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn in favor of the below listed taxpayer in the amount set forth below:

Block Location	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
7 1 Exchange Pl.	A1	Exchange Realty Assoc. 1-5 Exchange Place, J.C.	1967	$35,000	$4,593.05	17
171 334 Henderson Street	F1	Ida M. Scharfegger 2787 Boulevard	1967	$ 1,400	$ 39.12	593
251 210 Pavonia Avenue	13A	Samben Corp. % Joel A. Leyner, Att'y. 26 Journal Square, J.C.	1967	$ 1,000	$ 131.23	1917

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
392	25	345 Pavonia Avenue	Margaret Rizzo % A. Thomas Palamara, Att'y. 571 Central Avenue, J.C.	1967	$ 500	$ 65.62	4390
554	3-5	13-15 Hopkins Avenue	Gilda Kobalkin 13-15 Hopkins Avenue % John J. Byrnes 50 Walnut Street Rutherford, N.J.	1967	$ 4,000	$ 524.92	5594
559	17-18-19	49-47-45 Hopkins Avenue	Milton & Helen Monderer % Samuel Parnes, Att'y. 921 Bergen Avenue, J.C.	1967	$ 5,000	$ 656.15	5739
720	12A	40 Booraem Avenue	40 Booraem Limited % David Maltz, Att'y. 17 W. 25th Street Bayonne, N.J.	1967	$ 8,000	$1,049.84	7848
723	19-20	102-104 Ogden Avenue	E. Marks, Jacob & A. Hellman % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 3,900	$ 511.80	7913
743	1B	286 Central	Jersey Drug, Inc. 286 Central Ave., J.C.	1967	$ 5,000	$ 656.15	8272
750	125-126	2-6-208 Ogden Avenue	766 Broadway Corporation % Herman Chasnow 394 Lyons Avenue Newark, N.J.	1967	$10,000	$1,312.30	8548
672	1-2 cor	320-322 Central Avenue	Howard Stores Pension Fund % George J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 9,000	$1,181.07	8812A
771	16	398 Central Avenue	Paul Kanis % Kanis & Grossi 921 Bergen Avenue	1967	$ 4,300	$ 564.29	9081
828	TR2-7	299 Central Avenue	Gaetano Dinapoli % Chas. Swensen, R.E. 283 Central Ave., J.C.	1967	$ 4,000	$ 267.93	10941
845	22A	90-92 Lake Street	Laciede Realty Co. % H. Diamond 475 Hunterdon St. Newark, N.J.	1967	$ 1,000	$ 131.23	11239
889	1-2 cor	1151 Summit Avenue	Geo. J. Wolf Management Corporation % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 6,400	$ 839.87	12704
957	3A	3149 Blvd.	Roseva Realty Corp. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 3,000	$ 393.69	14847

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1253 23-24 25-26 265-69 Gates Avenue	Topps Paint & Varnish % H. Gottlieb, Att'y. 921 Bergen Ave., J.C.	1967	$18,700	$2,454.01	15234
1253 44-47 Custer Avenue	Topps Paint & Varnish Co. % A. H. Gottlieb, Att'y. 921 Bergen Ave., J.C.	1967	$ 1,300	$ 170.60	15238
1283 73-74 2005 Blvd.	L. & S. Realty Co. % Warren, Chasan & Leyner 26 Journal Sq., J.C.	1967	$ 5,000	$ 656.15	18001
1284½ 16F 135-37 Bergen Avenue	Ironbound Corp. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$12,000	$1,574.76	18310
1301 38A 285 Jackson Avenue	Miramarc Corp. % L. Seidman % Tulipan & Indursky, Att'ys. 26 Journal Sq., J.C.	1967	$ 2,500	$ 328.08	18664
1317 14A 181 Jackson Avenue	Marwal Realty Corp. % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,500	$ 196.85	19278
1318 B3 cor 184 Jackson Avenue	L. & S. Goldberg 184 Jackson Avenue % L. Gelfand, Agent 169 Jackson Ave.	1967	$ 2,000	$ 262.46	19281
1318 2A 174 Jackson Avenue	S. & L. Goldberg % Louis Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,200	$ 157.48	19284
1318 1A 176 Jackson Avenue	S. & L. Goldberg % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,000	$ 131.23	19285
1319 A7 198 Jackson Avenue	Marwal Realty Corp. % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,800	$ 236.21	19357
1319 A8 196 Jackson Avenue	Marwal Realty Corp. L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,300	$ 170.60	19358
1319 A9 cor. 194 Jackson Avenue	Marwal Realty Corp. % Louis Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 1,500	$ 196.85	19359
1326 86-87-88 192-96 Dwight Street	Samuel Goldstein, et als % Jerrold W. Goldstein 744 Broad St., Newark	1967	$10,000	$1,312.30	19567

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1330 28B 155 Dwight St.	Herman Chasnow, Att'y. 394 Lyons Avenue Newark, N.J.	1967	$ 2,000	$ 262.46	19682
1350 B23 49 Jackson	Samben Corp. % Joel A. Leyner, Att'y. 26 Journal Sq., J.C.	1967	$ 1,000	$ 131.23	20453
1416 19-23 169-177 Ocean Avenue	Ida Krampf % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 3,000	$ 393.69	22184
1466 R4 500 Garfield Avenue	1 Bayside Terrace Inc. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 5,000	$ 656.15	23115
1472 42 591 Garfield Avenue	D. & R. Zampaglione 591 Garfield Avenue, J.C.	1967	$ 600	$ 78.74	23423
1661 17B-18A 747 West Side	Philipp & Marie Petersen % Louis Gelfand, Agent 169 Jackson Ave.	1967	$ 600	$ 78.74	25065
1757 80A 167 Clendenny Avenue	Jacob & Annette Hellman % L. Gelfand 169 Jackson Ave., J.C.	1967	$ 1,000	$ 131.23	26033
1791 B 341-3 Bergen Avenue	Martin Holding Corp. % S. Parnes, Att'y. 921 Bergen Ave., J.C.	1967	$ 3,000	$ 393.69	27468
1792 104 33-35 Boyd Avenue	2260 Boulevard Corp. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 5,000	$ 656.15	27533
1799 J1 11 Lexington Avenue	Herman Chasnow 394 Lyons Ave., Newark	1967	$ 3,000	$ 393.69	27960
1799 10A 21-23 Lexington Avenue	Herman Chasnow 394A Lyons Ave., Newark	1967	$10,000	$1,312.30	27963
1800 13A 16 Lexington Avenue	Ida Heller % Herman Chasnow, Att'y. 394 Lyons Ave., Newark	1967	$ 2,000	$ 262.46	27994
1800 19A 22-24 Lexington Avenue	Herman Chasnow 394 Lyons Ave., Newark N.J.	1967	$ 5,000	$ 656.15	27996
1806 32A 200 Clinton Avenue	Hudson City Savings Bank Mtg. For: A. Schultz & J. Black 587 Summit Ave., J.C.	1967	$ 6,000	$ 787.38	28237

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1806 34A 198 Clinton Avenue	Hudson City Savings Bank Mtge. For: A. Schultz & J. Black 587 Summit Ave., J.C.	1967	$ 6,000	$ 787.38	28238
1806 35A 194-96 Clinton Avenue	Hudson City Savings Bank Mtge. For: A. Schultz & J. Black 587 Summit Ave., J.C.	1967	$ 4,000	$ 524.92	28239
1810 35C 29 Bentley Avenue	Sivan Realty Corp. % Warren, Chasan, Leyner Attorneys 26 Journal Sq., J.C.	1967	$ 5,000	$ 656.15	28350
1816 3C cor. 139 Belmont	Max Haberman Co. % Lifland & Greiman 921 Bergen Ave., J.C.	1967	$10,000	$1,312.30	28507
1817 1 cor. 2465 Blvd	Gifford Towers Corp. Charles Shilowitz, Pres. 26 Journal Sq., J.C.	1967	$15,000	$1,968.45	28555
1818 31-32 129-131 Kensington Ave.	Rit-Lynn Co., Ltd. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$15,000	$1,968.45	28583
1818 33F 143-45 Kensington Ave.	E. Richard Freeman % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 5,000	$ 656.15	28585
1823 4E 639 Bergen Avenue	Maxdor Holding Corp % George J. Baumann 26 Journal Sq., J.C.	1967	$ 8,000	$1,049.84	28813
1832 16 780-82 Montgomery St.	L. Mautone 725 Bergen Ave., J.C.	1967	$ 1,100	$ 144.35	29252
1848 A10 cor. 2801 Blvd.	Sevilla Realty Co. % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$20,000	$2,624.60	29927
1848 8B 65-67 Tonnele Avenue	Mayflower Association, Incorporated % Meyer Pesin, Att'y. 26 Journal Sq., J.C.	1967	$ 2,500	$3,280.75	29933
1851 12A 93-95 Van Wagenen Ave.	Excel Agency Corp. % C. B. Snyder, Agent 550 Summit Ave., J.C.	1967	$ 6,000	$ 787.38	30043
1851 15A 89-91 Van Wagenen Ave.	Excel Agency Corp. % C. B. Snyder, Agent 550 Summit Ave., J.C.	1967	$ 6,000	$ 787.38	30044
1851 D8-D9 240-42 Sip Avenue	Herman Chasnow 394 Lyons Avenue Newark, 8, N.J.	1967	$ 2,000	$ 262.46	30070

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1854 14-15 123-125 Van Wagenen Avenue	Oriental-Atlantic City Corporation, Inc. % Herman Chasnow Att'y. 394 Lyons Ave., Newark	1967	$ 7,500	$ 984.23	30110
1854 16A 119-123A Van Wagenen	Adam Sziwek 28 Sherman St., Passaic	1967	$ 8,000	$1,049.84	30111
1854 18C 115 Van Wagenen Avenue	Aljac Realty Corp. % John J. Byrnes 50 Walnut Street Rutherford, N.J.	1967	$ 8,500	$1,115.46	30112
1863 D1 2863 Blvd.	Harold Kaplon % Howard Stores Corporation % George J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 8,000	$1,049.84	30292
1866 C1 1-7 Jo. Sq.	Terminal Enterprises, Incorporated % Chazin & Chazin 30 Journal Sq., J.C.	1967	$50,000	$6,561.50	30321
1870 4-5-6 149-53 Sip Avenue	Joseph D. Diamond % Geo. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$10,000	$1,312.30	30413
1871 4R cor. 911 Bergen Avenue	Journal Square Properties Incorporated 911 Bergen Avenue Jersey City, N.J.	1967	$22,500	$2,952.68	30427
1874 7A 166 Vroom St.	Freda Corp. % George, J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 8,000	$1,049.84	30527
1874 7B 160 Vroom St.	Sarujas Realty % David L. Maltz, Att'y. 17 West 25th Street Bayonne, N.J.	1967	$ 5,000	$ 656.15	30528
1900 1A 242-248 Summit Avenue	B. Hockstein % Hyman Zeik, Agent 921 Bergen Ave., J.C.	1967	$ 5,000	$ 656.15	31256
1904 10A cor. 124-130 Storms Avenue	S. K. D. Corp. % Louis Gelfand, Att'y. 169 Jackson Ave., J.C.	1967	$ 5,000	$ 656.15	31303
1921 40 cor. 572-574 Bergen Avenue	Habeman Co. % Murray Greiman, Att'y. 921 Bergen Ave., J.C.	1967	$10,000	$1,312.30	32001
1925 44B 20-18 Park St.	Glo-Jer Realty Co., Inc. 18-20 Park Street Jersey City, N.J. % Samuel Parnes 921 Bergen Ave.	1967	$ 3,000	$ 393.69	32188

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1954	15A	27-29 Seidler Street	E. R. Freeman % Geo.J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 1,700	$ 223.09	33045
1954	7B-9-11	Seidler Street	E. R. Freeman % Geo. J. Baumann, Att'y. 26 Journal Sq., J.C.	1967	$ 1,100	$ 144.35	33044
1975	F1 cor.	453 Jackson Avenue	I. & S. Mandel % Tulipan & Indursky 26 Journal Sq., J.C.	1967	$ 2,000	$ 262.46	33755
1983	B-A	351-3 Jackson Avenue	Samben Corp. % Joel A. Leyner, Att'y. 26 Journal Sq., J.C.	1967	$ 1,000	$ 131.23	34078
1983	75A	Bergen Avenue Orient	Laclede Realty Co. % David Mandelbaum 17 Academy St., Newark	1967	$ 4,000	$ 524.92	34154
1984	M-N	333-5 Jackson Avenue	333-335 Jackson Ave Corporation % L. Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 4,000	$ 524.92	34236
1986	50B	117 Grant Ave.	Orrie Hoggan % John J. Geronimo, Att'y. 921 Bergen Ave.	1967	$ 1,000	$ 131.23	34305
1986	37	299 Jackson Avenue	Paumik Inc. % L. Gelfand, Agent 169 Jackson Ave.	1967	$ 9,000	$ 746.57	34342
1987	25	53 Grant Ave.	Est. M. Cassak % Tulipan & Indursky 26 Journal Square Jersey City, N.J.	1967	$ 1,200	$ 157.48	34358
1987	26	55 Grant Ave.	Est. M. Cassak % Tulipan & Indursky 26 Journal Sq., J.C.	1967	$ 1,200	$ 157.48	34359
1987	27	57 Grant Ave.	Est. M. Cassak % Tulipan & Indursky, Att'y. 26 Journal Sq., J.C.	1967	$ 1,200	$ 157.48	34360
1991	44B	326-330 Jackson Avenue	Mayfair Super Markets Attn. E. S. Tyjewski, Comptroller 138 Elmora Avenue Elizabeth, N.J.	1967	$11,600	$ 379.93	34485
1995	A2	370 Jackson Avenue	Est. M. Cassak % Tulipan & Indursky, Att'ys. 26 Journal Sq., J.C.	1967	$ 2,000	$ 262.46	34606
1995	A5	368 Jackson Avenue	Est. M. Cassak % Tulipan & Indursky, Att'ys. 26 Journal Sq., J.C.	1967	$ 2,000	$ 262.46	34608
2054	A2 cor.	305 Halladay Street	Geo. Ripnyak % John J. Hanlon, Jr. Att'y. 40 Journal Sq., J.C.	1967	$ 1,400	$ 183.72	36039

Block Location	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
2071 68 Monitor St.	B3 cor.	T/A B.I.D. Beverage Distributors ℅ Louis Gelfand, Agent 169 Jackson Ave., J.C.	1967	$ 3,500	$ 459.31	36338
2075 402 Pacific Avenue	12	L. Genser ℅ Sidney Genser, Agent 391 Pacific Ave., J.C.	1967	$ 1,000	$ 131.23	36420
2076 381 Pacific	B	Sidney & Ruth Genser 381 Pacific Ave., J.C.	1967	$ 400	$ 52.49	36444
2087 545 Grand St.	28A	Charles & Rose Machi 206 Gates Ave., J.C.	1967	$ 1,200	$ 157.48	36616

Charge 1967 Real Estate Tax $68,570.88

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City under date of May 6th, 1947 issued two warrants Nos. C–4363 and C–4364 each in the amount of $50.00 to Charles & Frieda Keegan, each in payment for a deed in lieu of a foreclosure on Lots 24 and 13 in Block 1414; and

WHEREAS, the said warrants were set aside by the payees and forgotten and recently were discovered by the payees; and

WHEREAS, the City had by resolution dated December 18th, 1951 cancelled the said warrants pursuant to law because they were outstanding for a period exceeding one (1) year; and

WHEREAS, Charles & Frieda Keegan have requested the reissuance of the aforesaid warrants in the aforesaid amounts; and

WHEREAS, the said payees have delivered the original warrants to the Director of Finance;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Treasurer be and he is hereby authorized to reissue two warrants, each in the amount of $50.00 to the order of Charles and Frieda Keegan and further that it shall not be necessary for the said payees to indemnify and hold the City of Jersey City harmless from any damages from the reissuance of the warrants inasmuch as the original warrants have been delivered to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received THREE (3) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Holender.

SCHEDULE "A"

46 STORMS AVENUE — BLOCK NO. 1906 — LOT NO. 3
SEAVIEW DEMOLITION & RENTAL CO., INC.
288 SEAVIEW AVENUE, JERSEY CITY, N. J. $4,900.00

69 MONITOR STREET — BLOCK NO. 2070 — LOT NO. 16
SEAVIEW DEMOLITION & RENTAL CO., INS.
288 SEAVIEW AVENUE, JERSEY CITY, N. J. $4,900.00

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS the various departmental payrolls for the period beginning on the 20 day of Nov. 1967 and ending on the 29 day of Dec. 1967 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	$ 638,654.23
Office of the City Clerk and Municipal Council	16,246.14
Department of Administration	15,526.46
Department of Personnel	8,407.82
*Department of Finance	91,615.64
Department of Public Works	290,337.46
Department of Health & Welfare	205,924.01
Law Department	17,989.19
Fire Department	719,819.48
Police Department	870,263.41
Water Department	134,981.03
and amounting in the aggregate to	$3,009,764.87

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and same are approved.

*Includes Pension Payrolls Dec. 1, 1967 to Dec. 29, 1967.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Chapter 33, P.L. 1966, the New Jersey State Commissioner of Transportation has approved an allocation of funds in the amount of $382,021 for the construction, reconstruction, or improvement of Garfield Avenue in the City of Jersey City,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Agreement between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the New Jersey Department of Transportation Form SA-72, Schedule and Agreement for Extraordinary State Aid Funds, a copy of which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Municipality of Jersey City will authorize the sum of $425,000 for financing the improvement and additional funds if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

NEW JERSEY DEPARTMENT OF TRANSPORTATION

THIS AGREEMENT, made this .... day of .... nineteen hundred and sixty .... by and between the .... and the STATE OF NEW JERSEY, acting through its Comm. of Transportation hereinafter called the STATE.

WHEREAS, the STATE has approved a Grant-in-Aid, under Chapter 33 P.L. 1966 .... in the sum of $ .... for the improvement of sections of road(s) listed on the schedule.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto covenant and agree with each other as follows:

FIRST: The Municipality agrees

(a) That all roads constructed with State Aid Funds will comply with rules, regulations and standards prescribed by the STATE

(b) To provide detailed Plans and Specifications and all engineering, inspection and construction supervision necessary for reconstruction of Said road

(c) To provide for necessary PERMITS, RIGHT OF WAY, EASEMENTS and SLOPE RIGHTS

(d) To provide for the cost of work performed beyond the original contract limits or of changes in the general character of the work specified, to be borne by the municipality

(e) To defend, indemnify and save the STATE harmless from all claims by others including claims filed with the Joint Committee on Claims in the Legislature, as a result of joining the municipality in the joint endeavor

(f) That upon completion retain jurisdiction over the road and maintain it in a manner satisfactory to the STATE

(g) To advertise for public bids within 30 days after approval of the Plans and Specifications by the STATE, in two newspapers published in the county. The first insertion shall appear not less than 21 days before the date set for receipt of bids

(h) That the contract to be awarded, subject to approval of the STATE to the lowest responsible bidder within 30 days after receipt of bids or reject all bids and readvertise

(i) To provide the amount necessary to meet the remainder of the estimated cost of all the work shown in the attached schedule (after deducting the amount receivable or estimated to be receivable as State Aid)

SECOND: The STATE agrees to

(a) The payment of State Grant-in-Aid on a reimbursement basis after acceptance by the municipality and the STATE, of the work completed. The STATE share not to exceed 90% of the total cost of completed work. Progress payments will be made on a monthly basis when requested.

(b) Provide general surveillance of construction work

(c) Consider favorably the cost of engineering in accordance with approved agreements and the cost of inspection services as valid charges against Extraordinary State Aid funds allocated to the county.

(d) Participate in the cost of additional Right of Way acquired within the widths prescribed in accordance with procedures approved by the STATE. Cost to be charged against Extraordinary State Funds allocated to the municipality

IN WITNESS WHEREOF, each of the parties hereto has caused this instrument to be signed by its proper officers and the Municipality has caused its corporate seal to be hereunto affixed the day and years first above written.

Attest:	Municipality ....
....	By: ....
(Municipal Clerk)	(Title)
Recommended for Approval	FOR THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION
.... (Director, Division of Local Government Aid)	By: .... (Secretary, Department of Transportation)

THREE COPIES TO BE FORWARDED TO THE DISTRICT ENGINEER, DIVISION OF LOCAL GOVERNMENT AID.

NEW JERSEY DEPARTMENT OF TRANSPORTATION

Division of Local Government Aid

SCHEDULE AND AGREEMENT FOR EXTRAORDINARY STATE AID FUNDS

Funds Scheduled: 1967	Number ....
State Funds Allocated: 382,021	Municipality of Jersey City
Municipal Share: 42,446.78	County of Hudson County of Hudson

NAME OF ROAD	FROM & TO POINTS
Garfield Avenue	Route 169 to Richard St.

PROJECT IMPROVEMENT (Indicate Type Surface, Base, & Shldrs.)	PROPOSED DESIGN
2″ F.A.B.C.-1	Length: 1.259 Miles
6″ Stone Base	R.O.W. Width: 70-60-50 Ft.
9″x20″ Concrete Curb	Pavement Width: 41-36-34 Ft.
	Pavement Depth: 6 Ft.

ESTIMATED COST OF IMPROVEMENT

Base & Surface: $417,553.10
Total: $417,553.10

REMARKS ....

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Chapter 86, P.L. 1967, (27-13 A. 1 et seq.), the Commissioner of Transportation is authorized to establish a State Aid Road System and allocate funds appropriated and made available to the Department of Transportation to the several counties and municipalities for the construction, reconstruction, or improvement of county and municipal roads designated as State roads included in the State Aid Road System;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that an application is hereby made to the Commissioner of Transportation for aid under said Act in the sum of $300,000.00 for the construction, reconstruction, or improvement of that section of the roads known as Caven Point Road, from Garfield Avenue to Pacific Avenue; Pacific Avenue, from Caven Point Road to Forrest Street; and Carteret Avenue, from Pacific Avenue to Garfield Avenue, in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.7 miles (or such portions as may be approved by the Commissioner of Transportation); and

BE IT FURTHER RESOLVED that the New Jersey Department of Transportation Application and Agreement for the State Aid Road System Act of 1967 Grant in Aid between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works, or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof; and

FURTHER, The Municipality of Jersey City will authorize the sum of $600,000.00 for financing of the improvement and additional funds, if required, to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Irene Gennarelli - Police Department - School Traffic Guard - 7/8/67-1/8/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF MANAGERS of the Jersey City Medical Center, that the leave of absence of said employee be continued for another six months. REASON: In order to continue her position with Hudson County Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City authorized and directed a public advertisement for The Leasing of Skate Rental and Clothes Checking facilities at Pershing Field Ice Skating Rink, Jersey City, New Jersey, pursuant to specifications and bid thereon: and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received bids on December 5, 1967, in accordance with specifications: and

WHEREAS, the Director of the Department of Public Works has reviewed the single bid received, and has recommended that a lease be granted to Edward Ensign, 1317 Shelborne Avenue, Mamaroneck, New York, at the annual rental of Two Thousand and no one/hundredths Dollars ($2,000.00) for a period of three(3) years, this being the amount submitted in the bid; and

WHEREAS, the Municipal Council of the City of Jersey City concurs with the aforesaid recommendation; now, therefore

BE IT RESOLVED that the Corporation Council is hereby directed to prepare and have executed the appropriate lease agreement for the acceptance of such bid and that the same be forwarded to said Edward Ensign for his proper execution of such lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

The following remarks were recorded on the foregoing resolution:

MR. BLACK: On the vote on this resolution, Councilman Alvinial?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Couniclman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Was this put out on bid? How many bids did we get?

PRESIDENT FLAHERTY: Councilman Martin, it was on bid. I forget how many bids there were.

COUNCILMAN MARTIN: I just want to be sure that Mr. Maresca agrees with this. He is tight on money strings.

COUNCILMAN MARESCA: I seem to recall my colleague voting not only for the contract without any objection but also voting when there were bids put out for the contract and the Councilmen approved it.

COUNCILMAN MARTIN: I reluctantly went along with the whole scheme. Now, every ward in the city wants one of these.

COUNCILMAN MARESCA: Well, frankly, I agree with that. I would like to see every one of the wards have one. I would much rather see five million dollars being spent for recreation for the children than being spent for the use of a civic center.

PRESIDENT FLAHERTY: Mr. Clerk, continue the roll call, please.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Ayes.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
Account Number	Amount	Account Number	Amount
717	$ 500.00	173	$ 500.00
717	1,000.00	206	1,000.00
717	8,000.00	209	8,000.00
301	2,500.00	308	2,500.00
314	1,600.00	308	1,600.00
524	5,000.00	539	5,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of August 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60–26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 28th, 1967, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

BLOCK	LOT	LOCATION	PURCHASER	DEPOSIT
417	1	373 - 8th Street	**Kate Frieman and Harry Frieman, her husband** **244 Stegman Street**	**$1500.**

And, WHEREAS, questions of title have arisen which render the title unmarketable at the present time;

And, WHEREAS, the aforesaid purchasers are unwilling to wait until such questions of title are resolved and has requested the return of their deposit;

And, WHEREAS, it is to the best interest of the City of Jersey City that said sale be cancelled and the deposit returned.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the foregoing sale of the premises be and is hereby cancelled and that the deposit as stated above be returned to the purchasers.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

RICHARD P. DEEGAN - Laborer - Dept. Public Works - 3/1/67 to 9/1/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — to continue as an Administrative Aide, Office of the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Culloo offered, and moved adoption of, the following resolution:

WHEREAS by reason of the death of Rev. Wilbur N. Marshall, there now exists a vacancy in the Housing Authority; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated January 8, 1968, he has advised the Municipal Council that he has appointed RAFAEL BOU of 358½ Eighth Street, Jersey City, N.J. as a member of the Jersey City Housing Authority to fill the vacancy created by the death of Rev. Wilbur N. Marshall, whose term would have expired on May 15, 1972;

NOW, THEREORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of RAFAEL BOU as a member of the Jersey City Housing Authority, to fill the vacancy created by the death of Rev. Wilbur N. Marshall, the termination date of which appointment will be May 15, 1972, to serve without compensation, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

The following remarks were recorded on the foregoing resolution:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, Councilman Culloo would like to address this Body with reference to Resolution 9(t).

COUNCILMAN CULLOO: Mr. President, distinguished members of the Council, Mr. Black, ladies and gentlemen, we are here today to show that Jersey City is going forward. Jersey City has to go forward and is going forward with acts such as we are going to perform in the next minute where we are appointing a gentleman who has shown through his courageous attitude of helping people that Jersey City has a heart. We have a gentleman by the name of Rafael Bou and his wife, his mother and his family. This family came to Jersey City approximately 15 years ago and they have worked hard to bring the cause of the Spanish-American people to a happy conclusion, which is going to happen in a moment or so. Mr. Bou is going to be sworn in as a Housing Commissioner. He is the first of his kind.

Now, there is no difference as far as his kind. He is the first American of Spanish ancestry that is getting the opportunity to serve the City of Jersey City in such a capacity.

As Councilman for Mr. Bou, it is indeed an honor that I have the opportunity to sponsor this resolution.

Ralph, you are a credit not only to your people but to all the people in the downtown area. Mr. Bou, Mrs. Bou, your mother and family, we are proud today and today is your day.

MR. BLACK: On the resolution authorizing the appointment of Rafael Bou as a member of the Jersey City Housing Authority, on the vote, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, I want to concur in what my fellow Councilman has just said and also extend my congratulations to Mr. Bou and his family. I do sincerely hope that this is not a dead-end street because it is far too late to be making such starts at the present time. However, I accept it in the spirit that this is a beginning of a new day and that it will continue at a more rapid speed, not only with Mr. Bou but with all minority groups.

I vote yes.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMAN KOPYCINSKI: Mr. President —

PRESIDENT FLAHERTY: Councilman Kopycinski.

COUNCILMAN KOPYCINSKI: Members of the City Council, I think that we have a slight correction to make. I think a man of the same ethnic group that Mr. Bou represents has been a member of this Council and that was Dr. Hernandez. So, all I want to do is correct that little thing and congratulate Mr. Bou on his appointment.

PRESIDENT FLAHERTY: I see Mr. Bou in the audience. I would simply like to say in behalf of myself and the City Council just good wishes to you and congratulations, Mr. Bou.

(Mr. Rafael Bou stepped forward to the microphone and addressed the Council.)

MR. BOU: Mr. President, Mr. Culloo, Mr. Martin and distinguished members of the City Council, in my name and in the name of my family, my colleagues and all the people of the City of Jersey City, I sincerely want to thank all of you for authorizing this appointment. I am here to serve. Since I came to Jersey City, I have been serving to the best of my ability not only my people but all the people in Jersey City. This is the way I was brought up. This is the way I am and this is the way that I will continue to conduct myself.

I see people as human beings and, as such, I like to be accepted by everybody.

I will try to do my best to serve all the people of Jersey City, the Housing Authority and, in general, all the people.

Once more, in the name of my family and the people of Jersey City and particularly the downtown area, I thank you.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan, dated January 8, 1968, he has advised the Municipal Council that he has appointed MICHAEL J. ALBERS, Democrat, of 228 Jewett Avenue, Jersey City, N.J., as a member of the Board of Alcoholic Beverage Control, to fill the vacancy created by the failure to reappoint Leland Zecker on June 30, 1967, the said Leland Zecher having been a holdover, the term of said MICHAEL J. ALBERS to be for a period, pursuant to law, commencing immediately upon his assuming office and terminating June 30, 1970; and he shall serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, pursuant to law, the said appointment of MICHAEL J. ALBERS, Democrat, as a member of the Board of Alcoholic Beverage Control, for a term commencing immediately upon his assuming office and terminating June 30, 1970, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On Roll Call, it was defeated by the following vote:

Ayes: Councilmen Martin and Flaherty.

Nays: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern and Maresca.

Absent: Councilman Holender.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. City Clerk, with reference to this particular resolution and several beyond it, Mickey Albers is a personal friend of mine, a fine outstanding gentleman, but I as a member of this Council have time and time again resented the fact that appointments are being made from the Mayors office without any consultation with the Council. Time and time again I have stood here before with my fellow Councilmen and disputed many of the appointments that were sent before this Board.

I personally feel at this time that this Council should stand up on its own two feet and demand the right to be consulted on any appointment which appears before this Council. We have to vote on it. We must make the decision. We must also have the right to sit down with the Mayor, the entire Council, and to discuss any appointment.

PRESIDENT FLAHERTY: Any other discussion?

COUNCILMAN MARTIN: Mr. Chairman, I have seconded this motion rather reluctantly for one reason. It is time again that a black man moves in on the ABC Board. It pains me greatly to see that people are wondering here what is the cause of the dissatisfaction. What is the cause of the trouble. I can tell you that it is a deep-seated resentment on the part of the black people for the way they are being treated.

Now, I sat here for six years, and whether you like it or not it matters not a damn to me, and I tried to make love and cooperation and compromise and I got nowhere. I am not going the rest of my term with that same attitude. This is a world of change and it is going to be run not by Fred Martin and these old heads but it is going to be run by the youth, and the black youth is going to take part in running it.

One morning about 3 o'clock about two years ago I had a rap on my door. There stood four or five black men who owned bars and they told me what had happened. One lady who is a member of my church was stood up beside the wall while they drew guns on them and told them what they were going to do with them. This man Albers is now replacing one of those participants. Don't tell me that a man with the right heart, the right attitude and the Christian spirit would go in and do a poor colored woman like that.

We have gone a long way since reconstruction. Thank God it is over with and it will never come back. They will never come back, but I will say this: The reconstruction of the future will divide with the black people these things that we have that belong to us. We have nobody on the ABC Board. We have no one on the Adjustment Board. We have no one on the Library Board where they pick books day and night depicting colored children as still picking cotton in the South.

Haven't we got colored people in this city who can sit on that Board, who are college graduates, with high degrees, who can determine what should go in our public libraries?

This is a sad thing to have to bring out here in the open. I have discussed it in caucus and I feel that is sad to have to do it, but I have come to the conclusion in this day of my life that you have to face facts and let the chips fall where they may. Nothing from nothing leaves nothing. You have got nothing so you can't lose anything.

I vote yes for Mr. Albers on account of that dreary night when a poor colored woman from my church had to hold up both hands and the cops put a gun on her. I vote yes for this man. I dont know him. He is recommended by the Mayor and I guess the Mayor knows what he is doing. He is the Head of the City.

PRESIDENT FLAHERTY: Any other comments?

(No response.)

PRESIDENT FLAHERTY: Mr. Clerk, will you please call the roll?

MR. BLACK: On the resolution, Ccuncilman Alviani?

COUNCILMAN ALVIANI: Notwithstanding the lifelong friendship with Mickey Albers and contrary to the vitriolic diatribe by one of my co-Councilman and an obvious and blatant attempt to split this Council, I must of necessity vote no.

MR. BLACK: Ccuncilman Culloo?

COUNCILMAN CULLOO: No.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: No.

COUNCILMAN MARTIN: You can vote like you want. I gave you the facts. I will say this: You whites always stick together.

PRESIDENT FLAHERTY: Let's please have order.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President and Mr. City Clerk, I most certainly do resent the remarks of my fellow Councilman. I have been on this dais voting in this Council for six years with him. I have been a minority Councilman with him and never at any time have I voted anything but my conscience. Many, many times I have supported Councilman Fred Martins representations and only recently we voted in spite of the fact that the government had refused to give the moneys for Can Do—this Council right here voted unanimously in favor of keeping Can Do regardless of what the government was going to do.

Now, I am voting no on this particular recommendation and all the recommendations for one reason. This government has to fail. It must fail when there is no cooperation between the Mayor and the Council and if we can bring that cooperation back, then you will see this City move ahead, but until you do that, until the time is reached when we reach that point, I can tell you it is going to be a failure.

I vote no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: I vote yes.

MR. BLACK: President Flaherty?

PPRESIDENT FLAHERTY: Yes.

MR. BLACK: The vote shows six nays and two ayes.

COUNCILMAN MARTIN: I dont want anybody to draw guns on colored women any more. I vote yes.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from the Mayor dated January 9, 1968, he has advised the Municipal Council that he has appointed FRED MARTIN, of 94 Atlantic Street, Jersey City, New Jersey, as a member of the Jersey City Local Assistance Board to serve without compensation, except that he shall be allowed his necessary and actual expenses, for a term expiring December 31, 1968, according to the statutes and law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the appointment of Fred Martin, of 94 Atlantic Street, Jersey City, New Jersey, to the Jersey City Local Assistance Board, for the term expiring December 31, 1968, according to the statutes and law, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was defeated by the following vote:

Ayes: Councilmen Martin and Flaherty.

Nays: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern and Maresca.

Absent: Councilman Holender.

The following remarks were recorded on the foregoing resolution:

MR. BLACK: On the vote, Councilman Alviani?

COUNCILMAN ALVIANI: For the same reason that I voted no on the last resolution, I vote no on this one.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Mr. President, distinguished members of the Council, ladies and gentlemen, this debate here is regardless of black, white, yellow or tan. We are all supposed to be citizens. W are all hoping for the rebirth of one another so that the City of Jersey City can help me of Irish extraction and you of Negro extraction or my good friend, Mr. Bou, of Spanish extraction.

The City has one purpose and that is to help all regardless of what color the pigment of our skin is. It is only through the grace of God that I am not Negro and for the young fellow that is Negro, only through the grace of God that he is not white.

Ladies and gentlemen, this City has to survive. We have heard the riots, the riots, the riots. This appointment on Fred Martin is not going to help your cause one bit. Why not let the Chief Executive of this City stop yelling in all the magazines about the riots. I have lived among the Negroes around here, among the Puerto Ricans and the Poles and the Italians. We have lived in harmony and we still can live in harmony.

Ladies and gentlemen, let's not cut this black or white. Let's get behind it for one reason. If we are to survive in this society, we are to survive in unity.

Now, I can say that it was a Negro doctor that saved my life and I can actually say as far as Dr. Harris is concerned, Lord have mercy on him, I am proud that it was a Negro.

So, let's forget about black and white. Let's live as a united body for the betterment of this City and we all will be better off. I thank you.

MR. BLACK: What is your vote, Mr. Culloo?

COUNCILMAN CULLOO: My vote on Resolution 9(v) is no.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Mr. President, my colleagues on the Council, ladies and gentlemen, I want each and every one here to know that Fred Martin to me has always been a friend and considered a friend and there has been no malice whatsoever on my part or Fred's part. Fred was named by Mayor Whelan. Mayor Whelan didn't extend the common courtesy to call Jack Kelaher into his office and say, "Jack, I want Fred to take over."

The only time I knew about it was what I read from the newspapers.

This City is supposedly run by a strong Mayor and a Council. The Council has stood up under quite a bit. The Mayor wanted certain things done. Everyone was in accord. That has been continuous since he served in office, but like everything else, the Mayor makes his decisions and doesn't call upon any member of the Council. He does not ask for suggestions but he tries to belittle the Council.

So, again, in all fairness to Fred who has been a wonderful gentleman over the years, I cannot say no on my own behalf. I am not running for the job. I have held this job since 1961.

Again I will say now that there hasn't been any person white or colored or regardless of race or creed that ever came to me and wanted me to speak in their behalf where welfare was concerned that they were ever denied welfar. I would like to meet that one person who was ever denied welfare since 1961.

I vote no.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Mr. President and members of the City Council, I have had the extreme pleasure of voting for Julian Robinson. I voted for Fred Martin on the Medical Center Board. I voted for Fred Martin on the School Board. I intend to vote today for Fred Martin on the School Board. I voted for the distinguished Assemblyman Addison McLeon. I am closely associated with the Deputy Registrar of this County, Robert Slade, and in the event that he is not at the office and he has people looking for something, I try to aid his constituents.

Now, today there is a question of courtesy with a man being removed from this Council. Just like the Senators in Trenton have senatorial courtesy, I feel that I have an obligation to the courtesy of my fellow Councilman Jack Kelaher whom I have known for 30 years and I must vote no on this question.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Mr. President, members of the Council, because Councilman Jack Kelaher has served this City as a member of the Board of Local Assistance in the past and has gained experience in that position, this should benefit the City and because he is qualified as a member of this Council, he should continue to serve. No valid reason has been presented at this time and I believe he is entitled and he has earned our continuing support and out of common courtesy I will vote for his reappointment. I don't intend to vote for any individual, no matter who he is in this type of a situation, and it appears to me that it is just a personal reason to make such a nomination.

You tell me why Councilman Jack Kelaher should not be reappointed. State your reasons. I don't want to know how or why somebody else is qualified. I want to know what objections have been presented that would make Councilman Jack Kelaher unsuitable.

I think Jack Kelaher knows what poverty is and I know Jack for a long time and Jack has come up the hard way.

What is this? Only certain Councilmen are entitled to or are considered for special appointments. One appointment for each Councilman is enough. We have nine Councilmen and we all represent the people.

Why aren't other Councilmen appointed by the Mayor?

I vote no.

MR. BLACK: Councilman Maresca?

head man—not a black head man in the whole outfit. You know that this is disgraceful. This is disgraceful and this was not intended in Washington.

Now, in the statistics and in the forecast it says 20,000 in 1980 white children in the public schools and 30,000 blacks and still they are at the top of everything.

Well, I fought Hague on Booker T. Washington and it cost me $11,000 when he built that segregated project there. I protested it bitterly and told him what it was going to lead to.

He said, "That is all right. We will take care of everything."

I paid $90 for a quarter of a page in the Jersey Journal in 1940 with an open letter to Mayor Hague asking him please don't treat us like this. He jumped through the loophole and he said, "I didn't know it."

Who in the hell didn't know it? He knew all about it. Anyway, he says further to me, "Fred, we will keep it contained." He said, "The lawyer you have got, Mr. Green, who had just sued the Trenton Times for Governor Hoffman—I understand you hired him."

I says, "Yes, and he is very expensive."

He says, "What are you paying him?"

I said, "$100 a day."

Now, we were in Court for two to three weeks and not a soul there but me and my brother. It came out just as I thought. Fred Martin convicted and fined. Why? Because I did not want to see Jersey City go into a segregated housing project.

Oh, we have been through some bitter times and, friends, I want to say to you that I thank each and every one of you for coming because it lets the City Council know that you are interested in what they are doing and for every confounded one of them who voted against this, remember them on Election Day. I thank you.

Now, Mr. President, Mrs. Fant is president of the Women's Auxiliary of the Salem Baptist Church. She called me and asked me could she have a word to say and I think that at this time, like we have done many other times, to show respect to these people, I move that the Rules be suspended and she be allowed to speak.

PRESIDENT FLAHERTY: Councilman Martin, may be complete the roll call first?

COUNCILMAN MARTIN: All right. Then, we will get back to that before we close.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: I very gladly and very willingly sponsored the resolution under discussion and debate now, the resolution appointing

I said, "Why do you want me to go?"

She said, "You can help your people."

I said, "I will lead them in the wrong direction."

Now, this may be wrong today but I want to tell you this: It comes from the heart. When these people tell you about brotherhood and sisterhood and we are living together, I went in the Plaza Hotel 42 years ago and heard that same mess with two or three poor old colored women and they went over to the Alps to have dinner and they were big enough fools to think that they meant what they said. They were ejected bodily. Now, that actually happened.

I went to the NAACP and I said, "File a suit against the Alps for doing this to you."

We filed a suit. Judge Palideau called me up and said, "Fred, please give up."

He was the lawyer for the Alps. He said, "Please don't do this."

I said, "Judge, this hit at the real bottom of my heart. I can't give in. I will tell you what I do. Pay those two women $500 apiece and I will pull them off."

Well, I don't know what happened. Something went wrong. They got away from me. I am hoping now that we have come along in 1968 where we won't still continue to live off of promises. You cannot buy a piece of bread. You cannot buy a steak. You cannot buy any clothes on promises. These white people are going to give you promises until you die. They fed me promises from 1925 up to 1961 when you all went in there and grabbed the bread for me.

I think it is a dirty shame that we have to come here and talk like this. I feel sorry for my fellow Councilmen because I actually believe that they have an honest conviction under the system under which they have been brought up. This system has got to go.

Oh, yes, momma and poppa taught you the wrong thing, brother. You are going to get in trouble.

The worse thing you can do to me is to tell me that the Negroes and the Puerto Ricans are coming in here day and night causing all the trouble. Who in hell got off the boats? We didn't.

Every one of you, you are Americans through and through. Your momma and your pappy and your granddaddy—you are Americans.

Now, I went into the Board of Education statistics the other day and I think it is time that we awakened. The government has sent us moneys in here. You know who is making the moneys? This is 15 to $25,000. It is the very men and women who put us into the poverty program—Mr. Jordan, Mr. Cioffi, Mr. Bergner who lives up in the Heights—don't even live here. He is Director of our summer school for us. There is not one black

COUNCILMAN MARESCA: Mr. City Clerk, this is one of the toughest decisions I have had to make since I have been sitting on the dias. I don't have to tell Fred Martin how I feel about it. He knows it, but I must be consistent with my convictions and I vote a very, very reluctant no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. President and members of the Council and friends, I want to first thank all of you for coming down here to show some interest in yourselves. May God bless all of you.

Now, two things have transpired. One Councilman says that he would have to vote against me because of what I said about the other gentlemen on the ABC. I ask that Councilman one question: If it had been his mother or his sister, it would have been a different tale to tell.

Another Councilman asked why should Jack relinquish his seat? I will tell you why he should relinquish his seat. I went to Jack two years ago and said, "Jack, please let me get on this Board of Assistance. Those people have been driving me crazy because they are not fair toward black poor people."

Certainly this goes against the grain of some of you because you are eating off the fat of the calf while these people get nothing. Here is your Board of Assistance for the last 50 years a totally white Board. You have Jack, may God bless him. You have Eugenia Urbanski—been to the Legislature, been Freeholder, been in every pot where there was money. Dr. Charles Aria, a gentleman. Mr. John Melia—look him up. Mr. Richard T. Bosson—not one non-white on there.

Are we going to sit up here continually and take this?

Well, I will tell you now that the balance of my term will be fighting to eradicate the evils of this system. I don't care what it costs me in funds and health. When it comes to running for reelection, I feel I am not interested unless you people draft me.

Now, this wasn't a political speech, friends. This hits at the bottom of my heart. When I get into bed at night and I read the paper and I see where Mr. So-and-So has just been appointed to a big job or Mrs. So-and-So gets a new position, there is no need of trying to translate the name because they are not one of us. I turn over on my pillow and shed tears. This is how I feel. Whether you like it or not, I do not care. Certainly it is awful to get up at a public meeting like this after six years of toil asking Jack to please let me get in this Board, a Board which is totally white which is kicking around 70 percent of the poor, uneducated, unemployed black people.

Now, why are they there? Because this same group that got these jobs, they put you in that position and put your mother and father in that position. None of you would have wished this on yourselves and God would never wish it on you.

An old white lady told me one day, "Fred, you ought to go to the Yale Divinity School. I have got a man who makes corsets up in Worcester, Massachusetts. He will send you there for nothing."

Councilman Fred Martin as a member of the Local Assistance Board. In sponsoring this and in voting for Fred Martin, I am not voting against Jack Kelaher, but rather voting for Fred Martin.

I would like to take this opportunity at this time to congratulate Councilman Kelaher who has served on this Board since 1962 and is completing six years now. Jack certainly has served with distinction and is certainly a credit to the City Council.

Now, as I sit here and look out and see so many familiar faces, so many faces that I have gotten to know politically who have helped me in a personal way politically, who are close to Councilman Martin, I am sure you know Councilman Martin much longer and better than I know Councilman Martin but I too can sit here this morning and say that I know Councilman Martin. I have served with him on this body for seven years. I have been in two campaigns with him and I know Councilman Martin to be a conscientious and intelligent legislator. I know Councilman Martin to be a man who is certainly concerned with the problems of his ward, the Bergen-Lafayette Ward, but has on a number of occasions put the welfare of the City first.

Now, we have terrible, terrible problems in our nation and in particular in our own city, the problems that go back in history for the injustice, the indifference, the complete apathy of all people in America toward the black man. Now, knowing how many years and how much sacrifice Councilman Martin has made in promoting simple justice and with the changing problems in the country, we ask ourselves what is welfare? Should it be more? Should it be less? How should it be changed? How should it be improved? I feel that Councilman Martin could best serve the interests of this city in this position. So, I simply with a loud clear voice record my vote yes.

MR. BLACK: The vote indicates six nays and two ayes.

COUNCILMAN MARESCA: I want to ask the president a question. Back in 1961 when Fred Martin and I were the M & M vote, how did you vote when the president of the Council at that particular time ruled that Fred Martin sit over there and Tom Maresca sit here? I think you voted yes at that time, didn't you?

PRESIDENT FLAHERTY: That is a long time ago.

COUNCILMAN MARESCA: I just wanted to refresh your memory a little bit.

PRESIDENT FLAHERTY: Since Councilman Martin has asked that we dispense with the normal formality of this meeting, I think that under these conditions, we will dispense with our normal procedure and we will entertain one speaker.

(Mrs. Nora O. Fant, 592½ Bramhall Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MRS. FANT: Mr. President and members of the Council, I greet you this morning in the name of fair play. I wish for the purpose of getting the record straight to say that I do not speak to you representing particularly any particular church, but I speak to you representing a principle. I speak to you not as a stranger in this city. I speak to you as one who came to this city in 1922, a teenage girl, and lived in the YWCA, the house of friendliness, and since that time has been listed as a sustaining member of the YWCA.

It has been my privilege to watch the changes take place in our city and to help to effect the changes in our city. I have a strange commendation to the members of the Council because in your stand that you have taken this morning, I do not see you as men who are an enemy to any particular group. I want all of the friends here to listen carefully to what I have to say.

Since I represented a great principle of fair play, I see the vote this morning on a principle, on a regulation instead of segregation. I hope I am right. Somehow or other I believe that all of the men and women who represent the regulation of change and the going on of a fair city, I believe that you know that it is right and I believe that you would support the issues that brought me to the floor, but I think it is the principle involved that you are standing against. If that is right, and I hope I am right, I have high respect for all of you. Somehow or another, something within me makes me feel that we are going to get a representation of this minority group in this place where he has been appointed by the Head of our City. I hope I am right.

If I am right, I hope that as soon as these irregularities have been adjusted that we are going to see it in the paper; that all things are well in our city.

I am one that has watched all of the changes and I know that there is a tendency for the black people to be mad but I want to say to all of you who represent the black people, I want to give you a new philosophy, a new idea, a new principle that will always win and that is always be hopeful and believe that all things are working together for good, for those that love the Lord.

Now, Mr. Flaherty, I am expecting this thing to actually happen and as I go away from here this morning, I want you to know that I am one woman who will go away with absolutely no bitterness in my heart. I have seen how my Councilman has been held in esteem in many places. I have known how he has fought. I know him for over 35 years and that is why we went out and worked night and day and I prayed every step that I made that he would become the representative of my people in this City Hall because I knew that if we were able to bring Fred Martin to the City Hall that we would not have any occasion to feel that he would sell us out for a mess of potage.

I am going to close now and I am going to thank you for allowing me to just walk up here and put myself on your program, but I did want to express the way I felt. I could not have gone home—it possibly would have given me heart trouble had I gone home without having something to say. I want you to know that with the things that have happened that you claim are irregular, some good must come out of it because the idea is right.

We are going to ask all of you to sustain the principle of right and fair play and no matter how much money you have in the banks, you still will not know the peace that I have until you have decided that all men are brothers and we are each other's keeper.

(Addison M. McLeon, 135 Clerk Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. McLEON: Mr. President, distinguished members of the Council, I have asked for the privilege of the floor to address the Council because of a matter of vital concern to the community. I prefer to face the Council and address the Council because those to my rear, they know what I stand for.

Mr. President, I feel one of the healthiest things in the community is an alert citizenry and this we have today. I think we should be proud that the people have turned out to show an interest in an area of vital concern. Let me say that there is much being said about federal assistance and state assistance. Well, that is fine, that is well, that is good, but any type of uplift of a community must start at home and this is home. It must start here with this body. It must start with those of you who have been placed in this high place by the same electorate here. You must hear the story and be concerned with our problems. The complaint around the nation and about the state is tokenism—tokenism at various levels of the government, in various commissions, on various boards. The complaint here in Jersey City is not tokenism. Our complaint is sub-tokenism. We do not enjoy even tokenism and you wonder why we have people who are disenchanted, unrestful and, if you'll pardon the expression, you get hot summers and what-have-you. This is due to the lack of inclusion, tokenism and sub-tokenism. This is a lack of inclusion in the vital areas, departments, commissions of our local government. We have no one to represent the non-white on the Library Board. In our local Police Department, we have no one non-white of a rank higher than that of a sergeant. This is disgraceful.

We have no representation on the City Planning Board. We wonder why many of our plans falter when we present them to the Federal Government. This is one of the reasons. There is not adequate, sufficient representation on these bodies. This is why we are faltering. If we are to move forward, Mr. President and you distinguished members of this Council, you must take the leadership and not the Federal Government, not the State Government, not the County Government. It is you right here with the people out here behind you. That is why they are here. We are not coming to fight a war to make demands. We came to express an interest in an area of vital concern.

If the City must move ahead, and it must move ahead, this Council must recognize and begin immediately to include the non-whites at all levels of policymaking within the community. This lack of representation can no longer be tolerated. The people are unrestful. They are not going to go along with it.

So, I beg you, before this vote becomes finalized, I beg you to give some reconsideration here. Let's transcend personalities or personal interests and think of the welfare of the community.

Wouldn't it be so nice when there is a problem concerning non-whites that someone on that Board can look across the table and say, "Hey, John," or, "Hey, Jim, you are a member of that group. How can we better our condition here?"

This cannot be done now. Then, we wonder why we can't move with the desired progress that we have so long hoped for. Without this, we are not going to move. Now, there could be 19 or 20 or 50 or more speakers. I don't know whether that will be necessary. We herein Jersey City are embedded in the dilemma of sub-tokenism. We must arrive at tokenism before we can move above that. Before you can have more than tokenism, you must first have tokenism. There must be a new bold concept undertaken and that concept is to accept the fact that we are part of the community. In every area that there is a problem, you look around and you find that the majority of non-whites are supposedly the causing factor. In housing you have 75 percent Negro families. You have some 60 to 70 percent in Welfare. In the public school system you have more than 50 percent. As I say, we must be ready to rise above just the crumbs of appeasement to appease our people, something above tokenism and please, I beg this Council, before this vote is finalized to reconsider and open the doors to allow the non-whites to enjoy participation in the uplift of the community. If we do not, we cannot expect to have the community that so many of you say we must have as you sit there and you vote on the various ordinances and the various resolutions to take us out of this dilemma. We cannot unless you, the members of this Council act. It must start here.

I beg of you to reconsider your vote on this resolution as the beginning of many, many more things that you will do to include your non-white brother. Thank you.

(Director Julian Robinson stepped forward to the microphone and addressed the Council.)

DIRECTOR ROBINSON: As the one person in this room who I feel during the last four years has lived closest to the problem of municipal welfare, I feel compelled to express at this time my grave concern with your vote this morning.

On the one hand, I feel compelled to take issue with Councilman Culloo's comment that it is not a black-white issue. As we look throughout our country today and particularly in government and particularly in private areas of business and housing in particular, increasingly we are confronted with a black-white issue. We look at police community relations in Jersey department, I am forced to feel that this was a black-white issue.

When Fred Martin sought to nominate a person in 1963 to the Director of a Municipal Department, it was very much a black-white issue. As that person, myself, has moved into the Directorship of the Department of Health and Welfare and has within the last year seen a situation where the Division of Welfare in that department has been according to a legal opinion virtually taken away from any direct relationship with the Director of that department, I am forced to feel that this was a black-white issue.

Unfortunately, as I look at our national posture and our international relationships, increasingly, I go home at night and say we are being confronted by a black-white issue on a worldwide basis. I think it is getting worse and it is going to get worse before it gets better. We are sticking our head in the sand if we try to ignore it. I wish it wasn't so that I had to say this this morning nor do I wish that I felt compelled to admit that of all the departments in the City of Jersey City that deal on a face to face daily relationship with the public, in terms of the worst kind of treatment, in terms of almost total lack of human kindness and human dignity, the Division of Welfare at 46 Mercer Street has to rank highest on that list.

I lived with the administrative monstrosity of the situation where I do not direct the activities of the Division of Welfare but I think you gentlemen in your vote this morning are ignoring one important consideration. Increasingly, people like myself and yourselves are hearing a new voice coming from the street. It is a black voice and I don't think many of us are heeding what it says. It says quite simply that we want a share. We want a share in making the rules and implementing the regulations which govern our destiny.

I would hope that out of practical consideration but more particularly out of moral consideration implicit in each of your oaths of office, you will move as quickly as possible to reconsider the matter regarding the appointment to the Local Assistance Board. Thank you, very much.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to N.J.S.A. 18-6-48 and 40:69A-43(f), the Mayor of the City of Jersey City has reappointed Fred Martin, of 94 Atlantic Street, Jersey City, New Jersey (to succeed himself), and reappointed THOMAS M. FLAHERTY, of 11 Murylu Drive, Jersey City, New Jersey (to succeed himself), both present members of the Municipal Council, as members of the Board of School Estimate for a term of one year commencing January 3, 1968 and

WHEREAS, such appointments are required by law to be made in January with the advice and consent of the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby grants its advice and consent to the reappointment by the Mayor of the City of Jersey City of the aforesaid FRED MARTIN (to succeed himself) and the aforesaid THOMAS M. FLAHERTY (to succeed himself) as members of the Board of School Estimate, for a term of one year commencing January 3, 1968.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor of Jersey City has caused to be prepared by the

Division of Planning, a Review of Progress under the Workable Program for Community Improvement for the elimination and prevention of slums and blight in Jersey City; and

WHEREAS, the submission of this document is a requirement for Federal recertification and continued financial participation of the United States Department of Housing and Urban Development for the renewal program of City; and

WHEREAS, the aforesaid program is required to be approved by the Governing Body of the community in accordance with Federal procedures:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Jersey City that it does hereby approve the Workable Program for Community Improvement dated January, 1968.

The City Clerk published the foregoing resolution. On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Holender.

At this point the Council President declared a recess in the meeting until 3 P.M.

Upon reconvening the meeting, in the absence of President Flaherty, Councilman John J. Kelaher was voted to act as President, Pro Tem.

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE granting a franchise and authority to operate a community antenna television system to National Cablevision, Inc., a Corporation of the State of Delaware.
> (Franchise Ord. G-51).

On motion of Councilman Culloo, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Feb. 6th, 1968.

(Resolution 9(k), rejection of bid for 193 Railroad Avenue and authorization for readvertisement read by Mr. Black.)

COUNCILMAN CULLOO: Mr. Black, I would like to have this tabled for some further study.

COUNCILMAN KELAHER: Seconded.

The City Clerk then called the roll on the vote on the motion made and seconded that Resolution 9(k) be tabled for further study, and a unanimous aye vote was recorded.

At 3:30 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman Culloo and aoopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JOHN J. KELAHER
President of Council,
Pro Tem.

WILLIAM P. BLACK
City Clerk.

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1968

Meeting of February 6th, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 6th, 1968 at 11:50 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Thomas F. McGovern

ORDINANCE HEARINGS

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

> ORDINANCE to accept the dedication of certain portions of Grove Street lying between Twelfth and Fourteenth Streets.
> (Franchise Ordinance G-51).

On motion of Councilman Culloo, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, February 20th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE authorizing execution of contract with Hospital Service Plan of New Jersey, Medical Surgical Plan of New Jersey, and Prudential Insurance Company of America to effect coverage for hospitalization, Medical, Surgical and major medical insurance for all eligible city employees. (City Ordinance W-139).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Holender, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-139

> AN ORDINANCE authorizing execution of contract with Hospital Service Plan of New Jersey, Medical Surgical Plan of New Jersey, and Prudential Insurance Company of America to effect coverage for Hospitalization, Medical-Surgical and Major Medical Insurance for all eligible City employees.

WHEREAS R. S. 40:11-15.1 authorizes a municipality to contract for and pay hospitalization and medical-surgical insurance on behalf of its employees; and

WHEREAS certain autonomous bodies of the city have heretofore entered into such agreements beginning with 1968; and

WHEREAS it has been the policy of the Mayor and Municipal Council to treat all employees fairly; and

WHEREAS it is the desire of the Mayor and the Municipal Council to conclude an agreement to pay for the Blue Cross, Blue Shield and Major Medical insurance premiums of all eligible employees beginning 1968;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. The Director of Finance hereby is authorized to pay the individual premium for all eligible employees who are desirous of having same covering Blue Cross, Blue Shield and Major Medical insurance commencing 1968.

2. The Director of Finance be and he hereby is appointed and designated as the official responsible for the local administration of the Hospital Service Plan of New Jersey insurance program, the Medical-Surgical Plan of New Jersey insurance program, and the Prudential Insurance Company of America insurance program.

3. All agreements heretofore entered into between representatives of the City of Jersey City and the Hospital Service Plan of New Jersey, Medical Surgical Plan of New Jersey and Prudential Insurance Company of America hereby are hereby approved and ratified.

4. This ordinance shall take effect as of January 1, 1968, pursuant to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

INTRODUCED: January 16th, 1968.

ADOPTED: February 6th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk.

APPROVED:
Thomas J. Whelan, Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City. (City Ordinance W-140).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Mr. Joseph Giovinasso, 205 Lawrence Avenue, Staten Island, New York, stepped forward to the microphone and addressed the Council.)

MR. GIOVINASSO: I didn't know that this was taking place here today. I have an attorney but I didn't bring him. What I want to do is voice opposition to this ordinance.

PRESIDENT FLAHERTY: All right, do it.

MR. GIOVINASSO: Well, like I said, I don't have my attorney here.

PRESIDENT FLAHERTY: Well, you know this ordinance has been published in the newspapers as required by law. Now, if you wish to object to it, you can just go on the record and object. If you care to say why you object to it, go right ahead.

MR. GIOVINASSO: I opened up several businesses before they took action against closing on Sundays and regulating the hours. So, I just think it is unconstitutional that an ordinance is being passed and it is going to make me close on certain hours.

Because a certain group of people want my businesses closed on certain hours, I don't see why I should have to do it. When I signed leases and I opened up these businesses, I intended to open on these hours. There was no ordinance against this. There was nothing against it. Now, suddenly, I find that there is an ordinance up before Council here to close me on certain hours and close me on Sunday.

I don't understand why it is just against beauty parlors. There are certain other businesses that can be open to nine o'clock every night. Why can't I be open?

PRESIDENT FLAHERTY: All right, thank you for your comments.

COUNCILMAN MARTIN: I would like to ask him a question, please.

PRESIDENT FLAHERTY: All right, Councilman Martin.

COUNCILMAN MARTIN: Do you have any association or union of any kind?

MR. GIOVINASSO: I think they have an association but I don't belong to it.

COUNCILMAN MARTIN: All right, thank you.

(Frank Palumbo, 94 Purcell Street, Staten Island, New York, stepped forward to the microphone and addressed the Council.)

MR. PALUMBO: I am of the same accord that Mr. Giovinasso is. I also think that this is unconstitutional. Not only that this will stifle us but we have a lot of part-time workers that need part-time jobs at night and on Sundays. I think it is to their advantage and also to ours because we can make money on them to keep our salons open late. I think this is against free enterprise.

If we are forced to close by this ordinance, I think that not only we should close but every other type of business that is open on Sunday and late nights too.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Mr. Palumbo, could you tell me something about this? As a member of the Council, I know very little about the intricacies of why this is being brought here. Could you tell me the background of just why this ordinance is being pushed on to the public? Do you have any idea who is behind it? Do you know why, when and where?

MR. GIOVINASSO: May I answer it?

COUNCILMAN MARTIN: Certainly.

MR. GIOVINASSO: They have an association that is behind it. There are a few people in Jersey City—maybe four or five—who feel that we opened up a shop and it is close to them and we are hurting them. If I had known that they were going to try to pass an ordinance against it, I wouldn't have signed all these leases and everything else and binding myself with all these things.

I just think it is unconstitutional and I think there is only a few people behind it. I know a lot of beauty salons that want to stay open. I can't see how they can govern the hours on weekdays. Why can't I stay open until nine o'clock? How many businesses are open here in Jersey City until nine o'clock? Why are they just picking on beauty parlors?

MR. BLACK: Does anyone else wish to address the Council?

(Jerry Ciani, 40 Elizabeth Court, Secaucus, stepped forward to the microphone and addressed the Council.)

MR. CIANI: I am opposed as far as closing on Sunday myself. My business depends on a seven day week. If I am forced to close on Sunday, why not have all businesses closed on Sunday? Why pick on a few? Why just pick on the hairdressers?

I don't belong to the Hudson County Hairdresser's Organization and they are trying to dictate to me when I should close. I don't think it is right.

If they don't want to open on Sunday, that is their prerogative. I have my constitutional rights. I invested a lot of money and I would like to open on Sunday. My business depends on it. Thank you.

(Michael Yanoschak, 50 Boulevard, Hasbrouck Heights, stepped forward to the microphone and addressed the Council.)

MR. YANOSCHAK: I have a salon in Jersey City. I am the owner of property in this City and I pay taxes to the City. In order for me to pay my taxes which this City demands, I find that I must stay open seven days a week. This is not a hardship. It is a necessity for me to open seven days a week.

I have many women that come in to me on Sundays who have working jobs during the week which makes it impossible for them to come in to me any other day of the week. We have women that have wakes to go to who must have presentable hairdos. This is a necessity as far as we are concerned in this business.

Like the other gentleman said, if you close us down, I feel you should close down all businesses on Sunday.

(Carmine Gizzi, 14 Radio Avenue, Secaucus, stepped forward to the microphone and addressed the Council.)

MR. GIZZI: I own a shop in Jersey City. My main reason for opposing this closing law is because we have an organization that we feel should take care of matters such as this as far as regulating our hours and days that we should be open and closed, and not to bring on any more legislation than is necessary. Every day we seem to lose more and more freedom through a law being passed, an ordinance being pushed through.

If we have an organization such as the New Jersey Hairdressers Association, why shouldn't they regulate it and clean their own house instead of having to come here and have someone else do their dirty work?

Again, by the same token, why shouldn't the ordinance being pressed go for other shops, other businesses and not only hairdressers? Thank you.

COUNCILMAN MARESCA: Mr. President, I have a question, please.

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Are you a member of this Association?

MR. GIZZI: Yes, we are.

COUNCILMAN MARESCA: You made a recommendation that the association should regulate its own hours. Now, if the association in the majority recommended a Sunday closing and regulated hours, would you abide by it?

MR. GIZZI: Right.

COUNCILMAN MARESCA: Would the majority abide by it?

MR. GIZZI: Right. I think we would.

Our problem, sir, is that we have an association and we abide by our laws. We don't have to come to the Council to pass it.

Now, when they had a Wednesday closing law, I was one of the barbers that was opposed to it and my shop is closed on Wednesday because I don't think we should have any more regulation than we actually need.

COUNCILMAN MARESCA: You speak for yourself? You see, we had a problem before us with the barbershops. We had to regulate the hours before this Council.

The majority of the barbers were in favor of it and a percentage were against. Over the years they tried to regulate their own hours. There was always a percentage that violated the regulation. That was the reason why it was needed for the Ccuncil to do it. We felt after discussing it with both sides that this was needed and this is the reason why we regulated the hours. Now, you may abide by them but you cannot speak with a certainty that everyone else would.

MR. GIZZI: It is the same as our Wednesday closing law. We have a very good majority close on Wednesday but we also have a minority of shops that don't close on Wednesday. They don't seem to bother the rest of us.

COUNCILMAN MARESCA: What association do you belong to?

MR. GIZZI: Journeyman Barbers-Hairdressers Association.

COUNCILMAN MARESCA: How many hairdressers does that association represent?

MR. GIZZI: I have no idea of the figure, sir.

COUNCILMAN MARESCA: It is the majority?

MR. GIZZI: No, it isn't the majority of the Jersey City Hairdressers. It is a majority of the Jersey City Barbers. There was no initiative or push to recruit hairdressers into this association because they do have an organization of their own and I guess they don't want to conflict.

Now, they tried to push a Wednesday closing law in and I was opposed to it even though my shop is closed. Because of the legislation it was just the principle of the thing. We shouldn't have any more regulating hours or time by the City.

COUNCILMAN MARESCA: All right, thank you.

COUNCILMAN CULLOO: Mr. President—

PRESIDENT FLAHERTY: Councilman Culloo.

COUNCILMAN CULLOO: You stated that the Council is going to do the dirty work or is doing the dirty work for the organization. We are only here to help people. We do not do dirty work. You remember that. When you phrase your terminology, phrase it so we don't have the word dirty or the words that don't pertain to this Governmental Body here in Jersey City.

MR. GIZZI: I am sorry if I offended you.

COUNCILMAN MARTIN: You have a right to call it dirty. I will call it dirty if you don't. This is a democracy. You can say what you want to say.

COUNCILMAN MARESCA: I just want to say for the record and for this gentleman's edification and for my fellow Councilmen's edification that I haven't made up my mind on this vote. I am going to cast my vote on the merits presented before us. There is no speaking for the rest of the Council but I can speak for Councilman Martin—

COUNCILMAN MARTIN: You can't speak for me.

COUNCILMAN MARESCA: All right, excluding you.

COUNCILMAN MARTIN: You said you were speaking for me. You are not speaking for me. Nobody speaks for me. I am captain of my own ship.

COUNCILMAN MARESCA: Well, nobody calls me on the telephone and tells me what to do either. Maybe you receive a phone call. I positively don't. I vote as my own man. Now, I call for the right to speak.

PRESIDENT FLAHERTY: I will ask everybody in the Chambers to remain quiet. If you don't remain quiet, I will have to ask you to leave. Now, the Chair recognizes Councilman Maresca. Councilman, please continue.

COUNCILMAN MARESCA: You gave the impression that this is all set, cut and dried and you are here wasting your time. As far as I am concerned, we have held no caucus. I have yet to speak to any other member of the Council with reference to this piece of legislation that is before us today and when I make up my mind, you can believe it that it is my own mind.

PRESIDENT FLAHERTY: Mr. Clerk, will you please call for any other speakers.

MR. BLACK: Is there another speaker?

(Richard Walsh, 169 Nelson Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. WALSH: I have before me a list of approximately about two hundred some odd names that we had signed up in favor to get this here petition passed.

PRESIDENT FLAHERTY: Will you please deposit them with the Clerk?

MR. WALSH: Yes, sir.

COUNCILMAN MARESCA: Before you speak, sir, approximately how many names are on that petition?

MR. WALSH: Approximately roughly two hundred or so. I haven't counted them.

COUNCILMAN MARESCA: How many members of your particular business that this represents?

MR. WALSH: I would say over eighty per cent.

COUNCILMAN MARESCA: Over eighty per cent?

MR. WALSH: Yes.

Now, there are two points that I would like to clarify. First of all, I have in back of me a group of hairdressers that are in favor of this bill. If I can just take a moment of your time, I would like to have people who are not members of the Association raise their hands.

We are a group of hairdressers and I explained last time that I approached the Council that this is not a union. This is strictly an association that is voluntary. We deal basically in education to teach one another the methods of hairdressing. For years we have had a stabilized group of hairdressers in Jersey City. Nobody opened on Sundays and a lot of us were closed on Wednesdays.

Now, as I explained last time, in our type of business we are basically controlled by the State in every way, in all ways, except for the closing and the opening of a shop in each particular town. We are governed by the State. Again I am going to say that for me to have to be in competition with these salons, I am going to be forced to work seven days a week in my salon because I am the only manager-operator and the State forbids me to open my door without a manager-operator. Some of these shops, they have one or two manager-operators. They are fortunate.

Now, I only work five days a week because I cannot get a manager-operator, and so, I work the five days in my shop and then, my shop has to be closed for the two days. Now I am going to be forced to work a six day and I am going to be forced to work on Sunday.

Now, I would also like to know how many of these shops that are open on Sundays have owners that are actually working in the salons. They are not working there. They have got somebody else working for them.

Now, the State has passed a few years ago the ruling that there is no emergency that exists so that a woman has to have her hair done at any specific time. Years ago they used to think that a bride and the bridal group had a great right to get their hair done one, two three quick but this has been abolished. The only time that the State constitues an emergency is if you cannot walk on your two feet to walk to a salon. That is the only time you are given any extra privileges.

I thank you.

(Gilbert Rossi, 222 Boyd Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. ROSSI: Mr. President and members of the Council, I did take note here and I want to bring a point out that these members who are opposing this, not one of them lives in Jersey City. Now, we live in Jersey City. We pay taxes here in Jersey City. I own a business in Jersey City. My children go to school here and this is the reason why I bring this point up. It is the fact that I want to support my City. These people come into Jersey City and they take their money out and they live in other towns. They live it up and say, "This is the thing."

I think I have made my point. Thank you very much.

COUNCILMAN MARTIN: One question, please.

Do you really understand that the big corporations in the City practically all of the financial institutions of this City, every one of them lives in Upper Montclair, Dover and they are all absentee ownership? This is no new problem here. If you are going to throw out anybody, you throw out the backbone of the manufacturing and financial and industrialists of the City if you talk about ownership. Now, yours is a fallacious argument. We are not trying to throw them out.

(Vincent Spano, 400 Union Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SPANO: I have a shop on West Side Avenue in Jersey City and I employ eighteen operators. These people that open shops on Route 440 and on West Side Avenue are forcing my operators and myself if this continues to go on like this to open up Sundays. My operators are married people. They have families. They want to stay home with their families.

Now, the way it looks now, we might be forced to work Sundays and Saturdays until twelve o'clock at night and what-have-you because we have no say-so as of now.

That is why we got together and the majority of the hairdressers in Jersey City which we represent, and there would be another one hundred fifty here but they can't come because they have to stay in their shops to protect their shops and have a manager-operator licensed there, I am speaking for my operators and my fellow workers that can't appear here today. I just want to thank you all for this.

(Anne Noveshalski, 168 Wegman Parkway, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. NOVESHALSKI: My establishment is Stellann's Beauty Salon, 157 Sip Avenue. I have been in the profession since 1935. I have seen many things come and many things go but one thing I have seen is that the beauty business has grown and we have more or less collaborated together to be something. We just don't want to be anything. I have seen times before World War II when an agreement was made by all hairdressers without organization where we agreed to be closed one day a week plus Sunday. We didn't have to come and run to you or anybody else because people felt for each other. This organization is not something that we are throwing around and making it hazardous to all hairdressers. We want our hairdressers to all be in our educational group. In fact, we have a Hair Fashion Committee group which goes out to teach. In fact, I teach in Passaic.

Now, this is gratuitous. This is what this organization does—it teaches. In fact, we have an educational program once a month held at the Hotel Plaza. We are not a group to offend others. We are only a group to make our profession become something and not to be torn down.

I have worked five days a week and I was forced to open six days a week. My partner and I sat down and talked it over and we decided it wasn't necessary and we closed that extra day. We are closed Mondays. We are open five days a week. Besides that, I do go out and teach because this organization has taught me. It has made me a part of it.

Many of you have seen these articles in the paper where the National Hairdressers and Cosmetologists Association is teaching other hairdressers. This is gratuitous. We do not get paid. It is because we have realized that in order to help each other we must stick together and being open on Sunday is not the answer—being together is the answer. Thank you.

PRESIDENT FLAHERTY: All right, there being no other public speakers, I will ask the Clerk to call the roll for the close of the public hearing.

MR. GIOVINASSO: May I just say something? I have just heard some people say that they had eighteen operators and so on. What they want to do is form a small monopoly here so no one else can get in. When he says he has eighteen operators, eighteen operators in this business is one of the biggest shops around. I don't think there is another shop in Jersey City that employs eighteen hairdressers. He is ascared of someone else coming into business and I don't think this is fair. This is America. If you want to go into business, all right, fine, come into it.

I can't see these laws being formed after I open up my business. Then, I hear somebody else say that I am not from Jersey City. Well, my wife is from Jersey City. I own two apartments here in Jersey City. I pay taxes also.

I put up this here business. I bought this business and put this business up under the laws that you had before. If you pass this ordinance, I have to close this business. I don't think that that is fair. I think it is unconstitutional.

Just like this Councilman here says, he is here to help people, I don't open my business to hurt people. When I open on Sundays, I am sure you all have daughters and they get married and we do wedding parties on Sundays and so on. We are not here to hurt anybody. All I want to do is stay in business.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I have a question. You just stated that if you have to close on Sunday, you must go out of business. You mean that your percentage of business on that day of the week so far overshadows the balance of the week?

MR. GIOVINASSO: No, it doesn't. It isn't that good on Sundays but I just about make ends meet now. Without this day, I have to close. If I don't have this extra day, then, I will have to close up the shop.

Now, this is a small group of people that came up here and they have something and they want to hold on to it. It is like a small monopoly. They say, we have it. We don't want nobody else to get a part of it."

So, they want to force me to work their hours.

PRESIDENT FLAHERTY: All right, sir, thank you. Mr. Clerk, will you please call the roll closing the public hearing?

The City Clerk called the roll for closing the public hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: Now, Mr. Clerk, will you call the roll for adoption?

MR. BLACK: On the roll call for adoption, Councilman Alviani?

COUNCILMAN ALVIANI: To preserve free enterprise we must have certain regulations and limitations so, I vote aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Since the serpent of bigotry raised its head two weeks ago, I can see in this resolution some of the same maneuvering. I didn't see one non-white in this association and there are lots of non-white hairdressers and beauty shops in this City. They struggle under one handi-cap and that is that they have to wait until their customers come from slavery paying jobs to come in late at night to get their hair done or to get their facials. In other words, their clientelle has only got a few hours off. They have the worst jobs in the City, the County and the State, and very few in any municipality or County administration. They are working in factories day and night to make a living. These people are suffering and this is a day of change and it is a day of change in competition. If you people are not efficient enough to make a change to meet the day of competition, your business will fail even though you get this through today.

I want to say to you that I voted against the barbers and I will vote against any resolution or ordinance where you are coming in and telling an individual how to run, when to run and when to close.

Why the hell don't you close up the saloons? I would like to go to church three times a day and not have to pass by an open saloon.

Now, I say to these people if you are just and if you are fair, you can get together within your organization and make your own laws and regulations and not come to us to do your dirty work.

I vote no.

PRESIDENT FLAHERTY: Continue with the roll call, Mr. Clerk.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: The vote indicates seven ayes and one nay.

PRESIDENT FLAHERTY: The ordinance is successfully carried by a vote of seven yes and one nay.

COUNCILMAN MARESCA: Mr. President, on a point of order—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I just want to keep the parliamentary procedure in its proper order. I recall at one meeting where I attempted to speak on a resolution or a piece of legislation when they reached me to vote and you set the rule down for me at that particular time that if there is any discussion or debate on the subject, it has to be prior to the vote.

PRESIDENT FLAHERTY: That is right.

COUNCILMAN MARESCA: I just want to set the record straight. You are the President of the Council. I would like you to see that you keep that order for everyone else.

PRESIDENT FLAHERTY: Councilman Maresca is correct.

COUNCILMAN MARTIN: I was in order. I spoke first and then voted.

PRESIDENT FLAHERTY: The Chair is making a ruling which the Chair has done so often in the past that with any ordinance or any resolution if a Councilman cares to address himself to the resolution, he should address himself before the roll call is taken. I would again request each Councilman be guided accordingly.

Councilman Culloo offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-140

AN ORDINANCE regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City.

The Municipal Council of the City of Jersey City does ordain:

1. No beauty shop, beauty parlor or beauty salon shall be open for business, nor shall any business be conducted therein, on the first day of the week, commonly known as Sunday, or on any of the following designated holidays; to wit: New Year's Day, Decoration Day (May 30th), Fourth of July, Labor Day, Thanksgiving Day and Christmas Day; provided, however, that any such shop may be open for business on Decoration Day (May 30th) from 9:00 A.M. to 6:00 P.M. when said legal holiday shall fall on a Saturday.

2. Except for the aforesaid enumerated holidays, all such shops may be open for business for six days in each and every week between the hours of 9:00 A.M. and 6:00 P.M. and, in addition thereto, may be open for business on any two nights of the week (except on the above mentioned holidays) between the hours of 6:00 P.M. and 9:00 P.M.

3. Any person violating any of the provisions of this ordinance shall, upon conviction thereof in the Municipal Court of the City of Jersey City, be liable to a fine of not more than $25 for each offense, or imprisonment in the county jail for not more than 10 days.

4. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Culloo and Flaherty.

Nays: Councilman Martin.

Absent: Councilman McGovern.

INTRODUCED: January 16th, 1968.

ADOPTED: February 6th, 1968.

....
Thomas M. Flaherty, President.

....
William P. Black, City Clerk.

APPROVED: ....
Thomas J. Whelan, Mayor.

At this point the City Clerk announced that City Ordinances W-109, W-111 and W-113 would again be deferred. Notice of Public Hearing would be given in advance to the public.

PETITIONS AND COMMUNICATIONS

1. Edmund M. Abramson, President of National Cablevision, Inc., communication dated January 23, 1968 advising of withdrawal of their application for a cablevision franchise in Jersey City. (Franchise Ord. G-51 slated for second hearing this meeting is therefore deleted). Received and Filed.

2. State of N.J. Department of Civil Service re-re-employment following resignation of employees. Forwarded to Personnel Dept.

REPORTS OF DIRECTORS

1. Mayor Thomas J. Whelan advising of reappointment of Joseph Colacurcio as a Member of the Jersey City Sewerage Authority.

2. Mayor Thomas J. Whelan advising of reappointment of John A. Distaulo as a Member of the Jersey City Incinerator Authority.
Both Received and Filed.

The following remarks were recorded on the following resolution:

COUNCILMAN CULLOO: I have two claims here which I would like to hold out and have a resolution drawn deleting them from the current meeting. On checking them, I found one was stamped with a stamped signature instead of the actual signature which was only for $20, which is minor, but I have another one here for $14,450. It has been notarized and yet it hasn't even been signed. I feel that these two should be deleted from this current meeting and I ask to have them deleted.

MR. BLACK: On claims 5827 and 5829 the motion is to delete them from 8(f), Department of Finance.

Is there any second to that motion?

PRESIDENT FLAHERTY: I will second it.

The City Clerk called the roll on the vote on the motion made by Councilman Culloo, seconded by President Flaherty, to delete claims 5827 and 5829 from Item 8(f) on the agenda, and a unanimous aye vote was recorded.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

NC Vouchers

$ 1,768.00	Hudson Dispatch	Adv. property maintenance Ord. W-138
5.00	Hudson County Register	Registering Fran. Ord. G-48
6.82	Jersey Blue Print Co.	Copies of maps
23.00	Soney & Sage Co.	1968 pocket parts for law books
17.88	Charles Weinacht Stationery Co.	Supplies for Office.
121.60	Jersey Journal	Adv. Ord. G-50
188.80	Jersey Journal	Adv. Ord. G-49
2,141.12	Jersey Journal	Adv. Ord. W-138
43.42	Hudson Dispatch	Adv. Ord. W-137
1,758.12	Hudson Dispatch	Adv. Ord. W-138
53.12	Jersey Journal	Adv. Ord. W-137
76.16	Jersey Journal	Adv. Ord. G-48

C Vouchers

1.89	Joseph Gromek	Office calendar
96.30	Joseph Gromek	Office supplies
295.00	Scott Printing Co.	5,000 N.C. Vouchers printed
14.60	N.J. Bell Tel. Co.	Phone service
17.25	N.J. Bell Tel. Co.	Phone service
9.50	Great Bear Spring Co.	Water cooler rental
377.07	Joseph Gromek Co.	Office supplies
1,339.20	Union Printing Co.	Printing July Minutes, 1967
1,562.40	Union Printing Co.	Printing August Minutes, 1967
65.00	Scott Printing Co.	Business cards for Councilman
32.50	Progress Printing Co.	Car Visors for Councilmen
72.50	Progress Printing Co.	Stationery—City Clerk's office
14.75	Great Bear Spring Co.	Water cooler in council offices

TOTAL Amount of Vouchers $10,100.91

No. of Vouchers 25

OFFICE OF MAYOR AND AGENCIES

C Vouchers—1967

$ 48.42	N.J. Bell Tel. Co.	Services
18.65	Union Towel Supply Co.	Services & supply

OFFICE OF MAYOR AND AGENCIES

$ 18.65	Union Towel Supply Co.	Services & supply
39.50	Great Bear Spring Co.	November services
258.50	Brewer Associates	Expeediter
45.00	Ace Typewriter Exchange	Typewriter service
45.00	Ace Typewriter Exchange	Typewriter service
25.32	International Business Machines	Maintenance
45.00	Ace Typewriter Service	Calculator service
9.50	Great Bear Spring Co.	November services
50.85	N.J. Bell Tel. Co.	December services
8.50	Great Bear Spring Co.	November service
6.45	Joseph Gromek	Supplies
149.00	Scott Printing Co.	Supplies
1,150.00	Scott Printing Co.	Traffic Docket books
6.00	N.J. Bell Tel. Co.	Address directory
24.00	Great Bear Spring Co.	Water cooler rental

*TOTAL C Vouchers—1967 .... $1,948.34

NC Vouchers—1967

$ 74.79	Western Union Telegraph Co.	November telegrams
579.63	Rita A. Donnelly	Reimbursement to P.C. fund
438.14	St. Peter's College	Luncheon & service for legislature
43.89	Jersey Blue Print Co.	B & W Prints
13.17	McGraw Hill Co.	Urban Design books
7.00	Tri-State Commission	Maps
32.00	Sanborn Map Co.	Volume rental
139.84	Allan L. Canter	Expenses
35.97	Allan L. Canter	Expenses
975.00	Alvin E. Gershen	Services
600.00	Alvin E. Gershen	Services
1,050.00	Alvin E. Gershen	Services
1,100.00	Alvin E. Gershen	Services
43.20	J. J. Scanlon	Newspapers
17.60	J. J. Scanlon	Newspapers
147.44	Ace Office Supplies	Supplies
61.64	Ace Office Supplies	Supplies
229.95	Hudson Camera Corporation	Film supplies
32.50	Jersey Pictures	Fotos

OFFICE OF MAYOR AND AGENCIES

$ 227.00	Eugene J. Scanlon	Expenses—Dec. 31 quarter
119.50	John F. Thompson	Expenses—Dec. 31 quarter
687.50	Howard Cubberly	Services
13.42	J. J. Scanlon	Newspapers
11.20	Hudson Typewriter Exchange	Services
190.00	The Cliff Restaurant	ABC Board—Service after meeting
50.00	Arthur H. Smith	Refund for receipt
66.00	Gann Law Books	Pocket parts
50.00	Hudson Symphony Orchestra	Mayor-Council Ad.
50.00	Bayonne Facts	Christmas greetings
56.00	The Bayonne Times	Mayor-Council Ad.
65.00	The Jewish Standard	Mayor-Council Ad.
70.00	The Evening Journal	New Year greetings
75.00	Glos Narodu	Christmas greetings
67.70	Simonett & Sullivan	Trophies
28,106.00	Board of Trustees Free Public Library	On account—federal funds Reserve for library service

TOTAL N.C. Vouchers—1967 .... $35,526.08

N.C. Vouchers—1968

$ 48.75	Harris Picture Framers	Pictures
36.00	Conference Treasurer, Division of State & Regional Planning	Registration
65.00	N.J. Federation of Planning Officials	Membership 1968
12.00	New School for Social Research	Registration
9.00	Division of Alcoholic Beverage Control	Subscription
48.00	Leroux Typewriter Exchange	24 ribbons at $2. each
28.00	Leroux Typewriter Service	Services
63.00	Leroux Typewriter Service	Services
1,500.00	William V. Heffernan	Meter machine
82,000.00	Board of Trustees—Free Public Library	1968 Appropriation
116,500.00	Board of Trustees—Free Public Library	1968 Appropriation
714.00	The Record	Advertisement
102.50	Ace Office Supplies Co.	Supplies—a/c p 1962

TOTAL N.C. Vouchers $201,126.25

DIVISION OF MEDICAL CENTER

C Vouchers—1967

66.00	Ditto Div. of Bell & Howell Co.	Supplies

OFFICE OF MAYOR AND AGENCIES

OFFICE OF MAYOR AND AGENCIES

$ 1,189.34	Standard Register Co.	Supplies
1,327.10	Standard Register Co.	Supplies
310.08	Charles Weinacht Stationery Co., Inc.	Supplies
179.62	Joseph Gromek Stationery	Supplies
116.64	Kee Lox Mfg. Co.	Supplies
14.10	I.B.M. Corp.	Supplies
160.00	Union Printing Co.	Supplies
23.40	Joseph Gromek Stationery	Supplies
37.12	Gotham Card & Paper Co.	Supplies
115.90	Charles Weinacht Stationery Co., Inc.	Supplies
17.75	Charles Weinacht Stationery Co., Inc.	Supplies
997.06	I.B.M. Corp.	Supplies
2,350.00	I.B.M. Corp.	Supplies
2,350.00	I.B.M. Corp.	Supplies
2,350.00	I.B.M. Corp.	Supplies
70.00	Davis & Geck	Service
1,405.57	General Dynamics Corp.	Supplies
539.13	Metro Hospital Supply Co., Inc.	Supplies
334.83	Metro Hospital Supply Co., Inc.	Supplies
710.64	Parke-Davis Xo.	Supplies
252.00	The MacBick Co.	Supplies
60.00	Smith, Miller & Patch Inc.	Supplies
656.46	Honiberg Drug & Surgical Supply Co.	Supplies
234.50	J. A. Preston Co.	Supplies
138.40	Hospital Equipment Corp.	Supplies
336.96	Cutter Labs.	Supplies
107.73	Zimmer-Shaffer Associates	Supplies
15.00	Cameron-Miller Surgical Instruments Co.	Service
44.00	American Sterilizer Co.	Supplies
375.88	Honiberg Drug & Surgical Supply Co.	Supplies
60.00	Smith, Miller & Patch, Inc.	Supplies
38.50	Wallace Labs.	Supplies
315.70	Honiberg Drug & Surgical Supply Co.	Supplies
17.44	Schering Corp.	Supplies
45.00	Smith, Miller & Patch, Inc.	Supplies
918.60	Wyeth Labs.	Supplies
262.91	Cameron-Miller Surgical Instruments Co.	Supplies
57.00	Hospital Equipment Corp.	Service
133.20	L. D. Caulk Co.	Supplies
6.40	Honiberg Drug & Surgical Supply Co.	Supplies
158.40	Parke-Davis Co.	Supplies
84.00	Edwards Labs., Inc.	Supplies

OFFICE OF MAYOR AND AGENCIES

$ 146.00	L.D.M. Co., Inc.	Supplies
382.00	Wyeth Labs.	Supplies
12.30	Roche Labs.	Supplies
165.00	U.S. Detergent Co.	Supplies
108.80	Reinhold-Schumann Corp.	Supplies
19.50	Odorite Co. of N.J.	Supplies
88.00	Community Blood Bank & Serum Service	Supplies
2,020.56	Wyeth Labs.	Supplies
2,451.00	Community Blood Bank & Serum Service	Supplies
2,460.00	Eastern Blood Bank	Supplies
513.00	Knickerbocker Blood Bank	Supplies
96.12	U.S. Industrial Chemical Corp.	Supplies
79.20	Armour Pharmaceuticals Co.	Supplies
67.20	E. Fougera & Co.	Supplies
333.58	Parke-Davis Co.	Supplies
705.37	Winthrop Labs.	Supplies
239.59	Burroughs-Wellcome Co.	Supplies
1,239.98	Johnson & Johnson	Supplies
184.08	The Kendall Co.	Supplies
285.00	Cambridge Co.	Supplies
232.00	The American Red Cross in Greater N.Y.	Supplies
28.95	Herbert's Drug & Surgical Sale Co.	Supplies
108.86	Mead-Johnson Nutritionals	Supplies
448.00	The MacBick Co.	Supplies
124.60	Johnson & Johnson	Supplies
394.80	Parke-Davis Co.	Supplies
53.50	Abbott Labs.	Supplies
25.00	Nuclear Diagnostic Labs.	Service
364.00	Honiberg Drug & Surgical Supply Co.	Supplies
975.00	Profexray Div. of Litton Industries	Supplies
217.00	Profexray Div. of Litton Industries	Service
530.00	Progress Printing Co.	Supplies
5,899.50	Low X-Ray Corp.	Supplies
34.50	I.C.R. Co.	Service
62.25	I.C.R. Co.	Service
20.50	Hyland Labs.	Supplies
76.50	Standard Scientific Supply Co.	Supplies
561.60	Honiberg Drug & Surgical Supply Co.	Supplies
138.00	Pfizer Diagnostics	Supplies
80.00	Reinhold-Schumann Corp.	Supplies
45,092.58	Terminal Cleaners Inc.	Service
45,092.58	Terminal Cleaners Inc.	Service
47.77	Great Bear Spring Co.	Supplies
110.00	J. Liberman & Co.	Supplies

OFFICE OF MAYOR AND AGENCIES

$ 291.80	Joseph Browne	Supplies
2,030.00	Jersey Coast Mattress Co.	Supplies
36.00	Duffy's Rug Cleaning	Service
18,097.20	Manhattan Laundries	Service
180.00	S. Manzo	Supplies
91.20	Tidewater Oil Co.	Supplies
425.00	Central Plumbing & Heating Co.	Service
24.00	Craft Products Co.	Supplies
1,750.00	George Allen	Services, supplies
386.00	Industrial Iron Works, Inc.	Services, supplies
121.95	Arrow Supply Co.	Supplies
179.40	Perry Gladstone	Supplies
479.88	Square Electric Co.	Supplies
55.56	Arrow Supply Co.	Supplies
275.00	N. Siperstein, Inc.	Supplies
36.78	Arrow Supply Co.	Supplies
168.21	Arrow Supply Co.	Supplies
288.85	Square Electric Co.	Supplies
227.78	J. A. Sexauer Mfg. Co., Inc.	Supplies
387.50	N. Siperstein, Inc.	Supplies
329.81	Arrow Supply Co.	Supplies
33.68	Munaco Packing Co.	Supplies
249.61	Duncan Hardware Co.	Supplies
19.00	Joseph Browne	Supplies
399.25	Square Electric Co.	Supplies
172.90	Square Electric Co.	Supplies
104.00	Rosen Decorators	Supplies
296.11	Arrow Supply Co.	Supplies
203.00	Square Electric Co.	Supplies

NC Vouchers 1967

40.34	Mr. Theodore Austin	Expense
39.57	Mr. S. John Del Monte	Expense
25.00	Buckler Costume Co.	Expense
118.00	John J. Grogan, County Clerk	Service
5.45	Bruno Valeo, Inc.	Expense
146.27	Mr. Earl C. Mechtensimer, Ph.D.	Expense
416.91	I.B.M. Corp.	Service
60.00	Philomenia Guardino	Expense
6.25	Pitman Publishing Corp.	Supplies
292.00	Univac Data Processing Center	Service

NC Vouchers 1968

50.00	Postmaster, Jersey City, N.J.	Postage

OFFICE OF MAYOR AND AGENCIES

$ 1,000.00	Postmaster, Jersey City, N.J.	Postage
1,000.00	Postmaster, Jersey City, N.J.	Postage
34.67	Mr. Theodore A. Austin	Expense

Capital Account

18,278.25	Food Warming Equipment Co., Inc.	Supplies
8,760.00	Central Plumbing & Heating Co.	Service, supplies
43,172.00	Profexray, Div. of Litton Industries	Service, supplies
1,426.00	Profexray, Div. of Litton Industries	Service, supplies
4,797.00	Profexray, Div. of Litton Industries	Supplies
25,425.00	Profexray, Div. of Litton Industries	Service, supplies
3,317.00	Profexray, Div. of Litton Industries	Supplies
1,906.00	Profexray, Div. of Litton Industries	Supplies
7,109.00	Profexray, Div. of Litton Industries	Supplies

TOTAL $276,060.71

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

$ 8.40	J. J. Scanlon	Newspapers
3.30	Commercial Press	Calendar-Pals
11.72	Bruno Valeo, Inc.	Luncheon
350.96	Levy Co.	Rodent control equipment
112.15	Charles Weinacht Stationery Co.	Automatic stamp & cushions
354.61	Winifred Walsh	Reimburse petty cash
650.00	Louis Nerli	Physical therapy
11,643.23	Visiting Homemaker Service	Visits
34.00	William Clark	Eyeglasses
9.00	University of Minnesota Press	Handbook
275.97	Jersey City Medical Center	Rental
160.00	Michael Cerchio, MD	Examinations
120.00	Alexander Cataldo, MD	Examinations
120.00	George Costa, MD	Examinations
60.00	Irving Lynn, MD	Examinations
20.00	Irving Lynn, MD	Examinations
46.45	Joseph Gromek	Stamps & refills
30.65	Vincent McDermott	Expenses
23.20	Harborside Terminal Co.	Storage & handling
254.86	State of New Jersey	Surplus foods
84.70	Simonetti & Sullivan	Baseball caps & stockings
126.00	Thomas Mastropietro	Basketball official
48.00	Fred Kopp	Basketball official

DEPARTMENT OF HEALTH AND WELFARE

60.00	Joseph Marsella	Basketball official
48.00	James Moulton	Basketball official
30.00	Michael Ambrosio	Basketball official
12.00	Michael Ambrosio	Basketball official
72.00	Raymond Bruen	Basketball official
12.00	Raymond Bruen	Basketball official
42.00	Peter Cuicci	Basketball official
42.00	Jack Cullen	Basketball official
36.00	James Duane	Basketball official
12.00	Herbert Gleason	Basketball official
36.00	Hank Grannison	Basketball official
73.00	William Heinis	Basketball official
36.00	Jack Heraut	Basketball official
30.00	Richard Kacprowicz	Basketball official
25.00	Thomas Lally	Basketball official
24.00	Thomas Lynch	Basketball official
42.00	Joseph McCloskey	Basketball official
90.00	Walter O'Connor	Basketball official
30.00	Eugene Oppida	Basketball official
72.00	Edward Zuchowski	Basketball official
49.00	Gascony Bowling Supply	Trophies
57.75	Gascony Bowling Supply	Trophies
193.95	Gascony Bowling Supply	Trophies
102.00	Louis Smith	Recreation official
12.00	Joseph Marsella	Basketball official
12.00	Fred Kopp	Basketball official
112.00	Raymond Hughes	Recreation official
84.00	Anthony Balestrieri	Basketball official
78.00	Charles Harrison	Recreation official
112.00	Raymond Hughes	Recreation official
36.00	William Lee	Recreation official
37.00	James Moulton	Football official
98.00	Jean Richardson	Recreation official
12.00	Bernard Schildbach	Recreation official
64.65	N.J. Bell Tel. Co.	Service 432-9108 & 9130
15.00	Ben Lucciola	Recreation official
24.00	William Heinis	Recreation official
448.00	Max Lumber Co.	Plyscore

NC Vouchers

$ 9.00	Leroux Typewriter Service	Machine maintenance
10.00	American School Health Assn.	Membership
2.07	Leroux Typewriter Service	Machine maintenance
140.00	Charles Cunniff, MD	Examinations

DEPARTMENT OF HEALTH AND WELFARE

$ 101.00	William Heinis	Basketball official
60.00	John Heraut	Basketball official
14.00	Ben Allen	Basketball official
27.00	Thomas Biancagnano	Basketball official
15.00	Mike Casserly	Basketball official
27.00	Ed Cierski	Basketball official
3.00	Edward Coleman	Basketball official
131.00	John Cullen	Basketball official
10.00	Daniel Cuttone	Basketball official
31.00	Robert Dalton	Basketball official
43.00	Thomas Darpino, Jr.	Basketball official
16.00	Thomas Darpino, Sr.	Basketball official
76.00	Benito Diaz	Basketball official
9.00	Joseph Dougherty	Basketball official
51.00	Gregg Duane	Basketball official
78.00	James Duane	Basketball official
130.00	Stephen Duane	Basketball official
152.50	Michael Filcsa	Basketball official
12.00	Edward Ford	Basketball official
6.00	William Kennedy	Basektball official
35.00	Jay Kiernan	Basketball official
36.00	Hank Koenigsberg	Basketball official
20.00	Fred Kopp	Basketball official
32.00	Robert Lecki	Basketball official
86.00	Martin Lillis	Basketball official
56.00	Joseph Manziano	Basketball official
40.00	Thomas Mastropietro	Basketball official
212.50	Martin McCormack	Basketball official
12.00	Kenneth Nesbithal	Basketball official
31.00	Robert Nodine	Basketball official
8.00	Walter O'Connor	Basketball official
6.00	Tim O'Dea	Basketball official
70.00	Joseph Pope	Basketball official
11.00	Marty Prendergast	Basketball official
115.00	George Robinson	Basketball official
27.00	Craig Ross	Basketball official
15.00	Flavio Rubano	Basketball official
30.00	Frank Rubano	Basketball official
18.00	Ray Ryan	Basketball official
58.00	Michael Scott	Basketball official
30.00	August Stark	Basketball official
100.00	Yvonne Bosquette	Basketball official
29.00	Rosemary Buonomo	Basketball official
9.00	Judy Gaughran	Basketball official

DEPARTMENT OF HEALTH AND WELFARE

$ 11.00	Anna Mae Giaquinto	Basketball official
24.00	Diane Giachetti	Basketball official
8.00	Cathy Hayes	Basketball official
3.00	Anne Lockhardt	Basketball official
19.00	Margaret Mehlem	Basketball official
32.00	Mary Ellen Mehlem	Basketball official
7.00	Beth Norton	Basketball official
7.00	Diane Pistilli	Basketball official
147.50	Patricia Politowski	Basketball official
17.00	Frances Ryan	Basketball official
33.00	Kathleen Ryan	Basketball official
47.50	Mary Ann Ryan	Basketball official
60.00	Jeanne Venutola	Basketball official
27.00	Janice Yannuzzi	Basketball official
57.26	Norman's Pharmacy	Medical supplies
60.00	Anthony Venutolo	Dues-Father & Son Organization
160.00	Building Official Conference	Membership
229.50	Progress Printing	Signs
31.36	Jersey Journal	Demolition advertisement
50.00	Louis Scherzer	Title searches
25.00	Louis Scherzer	Title searches
607.70	Seaview Demolition Co.	Emergency repairs to building
29.82	Peter Wermert	Inspection costs

C Vouchers

$ 58.02	Charles Weinacht Stationery Co.	Office supplies
59.79	N.J. Bell Tel. Co.	Service HE-3 7166
177.86	Scientific Glass Apparatus Co.	Laboratory supplies
191.52	Fisher Scientific Co.	Laboratory supplies
41.48	Joseph Gromek	Office supplies
288.00	Progress Printing Co.	Licenses
12.00	N.J. Bell Telephone Co.	Service 432-3273
55.17	Manzo Uniform Co.	Jacket & pants
279.00	N.J. Office Supply Co.	Stenorette equipment
169.25	Joseph Gromek	Calendar refills
2,390.00	Progress Printing Co.	Nurses reports
499.50	Progress Printing Co.	Letterheads & envelopes
5.00	I.D.M. Co. Inc.	Inhalator rental
19.00	N.J. Bell Telephone Co.	Service 433-5340
24.10	N.J. Bell Telephone Co.	Service 653-7202
973.50	Honiberg Drugs	Disposable syringes

DEPARTMENT OF HEALTH AND WELFARE

290.00	Square Electric Co.	Fluorescent lights
46.50	Joseph Gromek	Diaries & refills
458.50	Progress Printing Co.	Forms
33.50	Honiberg Drugs	Syringes & charts
47.23	Wellen Oil Inc.	Fuel oil
29.15	Wellen Oil Inc.	Fuel oil
37.88	Wellen Oil Inc.	Fuel oil
40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
35.00	American Windown Cleaning Co.	Service
112.45	Joseph Browne	Janitorial supplies
28.05	Great Bear Spring Co.	Cooler rental & water
1,093.58	Leonard Marmorstein	Handicraft supplies
602.40	S & S Arts & Crafts Co.	Handicraft supplies
79.20	N.J. Bell Telephone Co.	Service HE 2-2218
47.50	Progress Printing Co.	Violation slips
82.50	Progress Printing Co.	ID cards
9.55	N.J. Bell Telephone Co.	Service 432-6960
42.15	Great Bear Spring Co.	Cooler rental & water
10.15	Great Bear Spring Co.	Cooler rental & water
2,375.00	John Peretti	Demolition-198 York St.
2,000.00	John Peretti	Repair party wall-196 York St.

TOTAL Vouchers 170

TOTAL Amount $33,635.77

DEPARTMENT OF FINANCE

NC—1968

36.00	Soney & Sage Co.	Subscription
1,724.80	Water Cashier	Tax Sale redemption
9.25	County Register	Tax Certificate
2,461,209.47	J. B. Stapleton	County Taxes
25,984.18	J. B. Stapleton	County Taxes

TOTAL Amount of NC 1968 Vouchers $2,488,963.70

NC—1967

7.32	J. J. Scanlon	Newspapers
105.00	Downtown Bus Co.	Expenses
416.66	Samuel Sutphen	Services
520.82	William Robertson, Jr.	Professional services
60.00	The Daily Real Estate Report	Subscriptions
5.05	Margaret Jeffers	Reimbursement
3.41	Charles Jones, Inc.	Services
60.00	James G. Lepis, Esq.	Services
340.00	Joseph M. Lepis, Esq.	Services

DEPARTMENT OF FINANCE

4.59	Charles Jones, Inc.	Services
12.00	State Capital Title & Abstract Co.	Foreclosure
180.00	David Weisman	Commission for sale of property
15.00	Monroe International	Maintenance
1,800.00	George B. Buck	Services
819.00	All Statewide Inc. Agency	Workmen's Comp. policy
16,000.00	Thomas J. Lynch Agency	Insurance
5,000.00	Thomas J. Lynch Agency	Insurance
100.00	Frank Beirne	Charge change fund
92.97	Gerard L. Beekman	Services
89.09	Charles Freda	Services
119.59	Charles Freda	Services
20.00	All Electric Typewriter Co.	Rental of typewriter
92.40	Manpower, Inc.	Services
79.20	Manpower, Inc.	Services
231.00	Manpower, Inc.	Services
120.00	John Keegan	Services
310.00	James R. Ferguson	Services
1,020.00	Anthony J. Ferrara	Insurance
56.00	Thomas J. Lynch Agency	Insurance
216.26	State of N.J. Dept. of Community Affairs	Services
cap. 2,832.00	Security—Columbian Banknote Co.	Bonds
cap.19,244.08	Deed, Hoyt, Washburn & McCarthy	Professional services

C—1968

45.00	Progress Printing Co.	Supplies

TOTAL Amount of C 1968 Vouchers $45.00

C—1967

4.40	J. J. Scanlon	Newspapers
.58	Joseph Gromek	Supplies
11.30	Great Bear Spring Co.	Rental of water cooler
16.10	N.J. Bell Telephone Co.	Services
33.90	N.J. Bell Telephone Co.	Services
13.60	Great Bear Spring Co.	Rental of water cooler
12.45	Great Bear Spring Co.	Rental of water cooler
10.15	Great Bear Spring Co.	Rental of water cooler
495.00	Scott Printing Co.	Supplies
8.40	Charles Weinacht Stationery	Supplies
17.88	Charles Weinacht Stationery	Supplies
17.00	J. Liberman	Supplies
9.00	Soney & Sage Co.	Seller & publishers
155.00	Scott Printing Co.	Supplies
2.80	Charles Weinacht Stationery	Supplies

DEPARTMENT OF FINANCE

20.95	Hudson Typewriter Exchange	Maintenance service
23.75	Great Bear Spring Co.	Rental of water cooler
13.60	Great Bear Spring Co.	Rental of water cooler
92.50	Ace Typewriter Service	Yearly maintenance service
136.50	Burroughs Corp.	Yearly maintenance service
96.00	Ace Typewriter Service	Yearly maintenance service
633.12	Addressograph Multigraph Corp.	Yearly maintenance service
414.35	National Cash Register Co.	Quarterly maintenance
4.35	Joseph Gromek	Supplies
18.50	Great Bear Spring Co.	Rental of water cooler
18.50	Charles Weinacht	Supplies
7.00	Joseph Gromek	Supplies
13.60	Great Bear Spring Co.	Rental of water cooler
2.40	J. J. Scanlon	Newspapers
11.30	Great Bear Spring Co.	Rental of water cooler
	TOTAL Amount of C 1967 Vouchers	$2,313.98

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

Capital

$ 570.00	Lettieri & Bellezza Co.	Labor, material
61,425.00	Pipe Constructors	Labor, material
5,137.00	Bellezza Company	Labor, material
26.00	Hudson Dispatch	Advertising
77.22	Hudson Dispatch	Advertising
26.00	Hudson Dispatch	Advertising
121.68	Hudson Dispatch	Advertising
121.68	Hudson Dispatch	Advertising
720.00	Shaara Construction, Inc.	Labor, material
670.00	Shaara Construction, Inc.	Labor, material
1,300.00	Shaara Construction, Inc.	Labor, material
950.00	Shaara Construction, Inc.	Labor, material
25.00	Max Lumber and Millwork	Pointed stakes
7,455.60	R.S.M. General Contractors	Labor, material

NC—1967

4.40	J. J. Scanlon	Newspapers

NC—1968

45.00	Personnel Advisory Service, Inc.	Tuition, James Barry
1,049.84	Erie Lackawanna R.R. Co.	Taxes, 1967
34.44	Eastern Airlines	Plane tickets
24.50	J. Liberman	Supplies

DEPARTMENT OF PUBLIC WORKS

704.00	Arrow Plumbing Supply Co.	Services
21.50	Public Service Electric & Gas Co.	Services
464.00	Charles & Company Floor Coverings	Carpeting
109.50	Hauck Construction Equipment Co.	Metal steam hose
39.52	Lawrence H. Bearse, Jr.	Reimbursement
23.40	Hudson Dispatch	Advertising
22.36	Hudson Dispatch	Advertising
30.08	The Jersey Journal	Advertising
57.98	Hudson Dispatch	Advertising
30.08	Hudson Dispatch	Advertising
28.01	The Don-Dee Trucking Corp.	Freight charges
454.28	Newark Testing Laboratories, Inc.	Testing, inspecting
98,000.00	Bellezza Co., Inc.	Sewer emergency, Manhattan Avenue

C's—1968

323.29	Texaco, Inc.	Gasoline

C's—1967

56,278.76	P. S. Electric & Gas Co.	Services, December
9.45	N.J. Bell Telephone Co.	Services, 1967
110.00	Voo Doo Xterminating	Service, 1967
334.50	Max Lumber & Millwork Corp.	Supplies
110.05	N. Siperstein	Supplies
1,064.00	N. Siperstein	Supplies
531.84	Arrow Supply Co.	Supplies
677.03	Arrow Supply Co.	Supplies
49.67	Arrow Supply Co.	Supplies
196.78	Arrow Supply Co.	Supplies
195.00	Star Iron Works	Supplies
207.20	Star Iron Works	Supplies
160.00	Star Iron Works	Supplies
25.37	Arrow Supply Co.	Supplies
192.00	Max Lumber & Millwork	Supplies
274.50	K & C Brake Service	Supplies
12.50	A. Rucki	Supplies
96.50	K & C Brake Service	Supplies
129.98	K & C Brake Service	Supplies
195.32	K & C Brake Service	Supplies
87.47	FWD Corporation/Seagrave Fire Apparatus	Supplies
15.50	Kenask Spring Co.	Repairs
26.66	K & C Brake Service	Repairs
455.13	Wishbow Bros. Inc.	Supplies
662.48	Wishbow Bros. Inc.	Supplies
360.07	Wishbow Bros. Inc.	Supplies
575.49	Wishbow Bros. Inc.	Supplies

DEPARTMENT OF PUBLIC WORKS

958.25	N. Siperstein, Inc.	Supplies
435.27	Wishbow Bros. Inc.	Supplies
399.59	Wishbow Bros. Inc.	Supplies
984.05	U.S. Tire Supply, Inc.	Tires
32.00	Eastern Supply Co.	Supplies
387.50	Eastern Supply Co.	Supplies
883.00	Building Service	Janitorial, services
2,250.00	Rogers Truck Equipment	Supplies
1,375.00	Rogers Truck Equipment	Supplies
35.35	Blums Foodland	Cat food
30.00	Harold Lillienthal	Maintenance, service
30.00	Harold Lillienthal	Maintenance, service
30.00	Harold Lillienthal	Maintenance, service
31.30	N.J. Bell Telephone Co.	Service, December
24.00	Colonial Dust Mop Co.	Service
280.00	Meltzers Appliances	Hoover vacuums
80.00	Wm. Schaffer & Sons, Inc.	Service
375.00	Kernco Equipment Co.	Brooms
550.00	Hudson Builders	Stone
875.00	Posnak & Turkish	Cement
273.00	Flasher Rentals	Service
530.00	American Photocopy Equip.	Paper
14.80	N.J. Bell Telephone Co.	Service
2,860.00	Consolidated Laundries Corp.	Services
234.80	Charles Weinacht Stationery Co., Inc.	Supplies
54.00	Bayonne Exterminating Co.	Services, December
17.10	Perry Gladstone	Supplies
424.79	Duncan Hardware	Supplies
64.05	Edward Ruskin	Supplies
47.45	Edward Ruskin	Supplies
151.40	Max Lumber Corp.	Supplies
21.08	Duncan Hardware	Supplies
67.85	Edward Ruskin	Supplies
71.20	Edward Ruskin	Supplies
368.00	Jewel Electric	Supplies
37.75	N. Siperstein	Supplies
259.25	N. Siperstein	Supplies
1,575.84	N. Siperstein	Supplies
98.00	N. Siperstein	Supplies
174.24	Arrow Supply	Supplies
865.11	Arrow Supply	Supplies
67.50	Arrow Supply	Supplies
2,469.04	Murdock Mfg. Co.	Drinking fountains
673.74	Arrow Supply	Supplies

DEPARTMENT OF PUBLIC WORKS

55.10	Arrow Supply	Supplies
356.56	Arrow Supply	Supplies
268.50	Edward Ruskin	Supplies
599.60	Arrow Supply	Supplies
762.59	Arrow Supply	Supplies
700.00	George Kelly & Sons	Supplies
25.00	R. & K. Mockler	Labor
847.00	George Allen	Labor, material
24.50	Horace Garrison	Service, December
46.55	N.J. Bell Telephone Co.	Service, R.S.
399.00	Star Iron Works	Supplies
2,002.37	Star Iron Works	Supplies
940.45	Arrow Supply	Supplies
379.50	Corte Engineering Co.	Supplies
63.86	N. Siperstein	Supplies
344.69	Arrow Supply Co.	Supplies
31.20	Wishbow Bros.	Supplies
436.38	Arrow Supply Co.	Supplies
2,475.00	George Kelly & Sons	Rubber matting
361.00	D. J. Citron Associates	Fan
58.50	Perry Gladstone	Push bars
69.42	Arrow Supply Co.	Supplies
20.00	Perry Gladstone	Supplies
17.00	Granoff Glass Co.	Labor, material
12.00	Granoff Glass Co.	Labor, material
37.50	Star Iron Works	Coated fabric
301.12	Arrow Supply	Supplies
406.20	H. Lilienthal	Labor, material
200.16	Max Lumber Corp.	Supplies
16.00	Granoff Glass Co.	Labor, material
355.84	Square Electric	Supplies
68.20	Perry Gladstone	Supplies
16.00	Perry Gladstone	Keys
206.80	Ruskin Hardware	Supplies
190.85	Holiday Tree & Trim Co.	Supplies
42.35	Edward Ruskin	Supplies
302.24	Duncan Hardware	Supplies
32.01	Arrow Supply Co.	Supplies
106.90	Arrow Supply Co.	Supplies
245.13	Arrow Supply Co.	Supplies
166.80	Arrow Supply Co.	Supplies
20.51	Arrow Supply Co.	Supplies
45.13	Arrow Supply Co.	Supplies
29.00	Granoff Glass Co.	Labor, material

DEPARTMENT OF PUBLIC WORKS

200.00	Star Iron Works	Hand rail
18.47	Arrow Supply Co.	Supplies
30.29	Arrow Supply Co.	Supplies
93.32	Arrow Supply Co.	Supplies
63.00	Granoff Glass Co.	Labor, material
48.00	Granoff Glass Co.	Labor, material
11.10	Perry Gladstone	Keys
21.88	R. & K. Mockler	Repairs
23.00	Perry Gladstone	Repairs
14.00	Granoff Glass Co.	Plate glass
73.55	S. & C. Electric Co.	Freight charges
191.12	N. Siperstein	Supplies
89.08	Generator Exchange Co.	Supplies
80.00	Generator Exchange Co.	Supplies
40.20	American La France	Supplies
161.38	McGuinness GMC Trucks Inc.	Supplies
105.18	McGuinness GMC Trucks Inc.	Supplies
199.45	McGuinness GMC Trucks Inc.	Supplies
182.59	McGuinness GMC Trucks Inc.	Supplies
234.93	Montgomery Glass Service	Supplies
320.53	Ron Fastener Co., Inc.	Supplies
134.26	Ron Fastener Co., Inc.	Supplies
153.04	Ron Fastener Co., Inc.	Supplies
351.33	Ron Fastener Co., Inc.	Supplies
436.55	N. Siperstein Inc.	Supplies
1,013.64	Wishbow Bros. Inc.	Supplies
937.31	Wishbow Bros. Inc.	Supplies
871.95	Wishbow Bros. Inc.	Supplies
921.67	Wishbow Bros. Inc.	Supplies
718.15	Wishbow Bros. Inc.	Supplies
1,667.58	Wishbow Bros. Inc.	Supplies
1,099.21	Wishbow Bros. Inc.	Supplies
736.49	Wishbow Bros. Inc.	Supplies
1,588.96	U.S. Tire Supply, Inc.	Tire, tubes
3,241.83	Rogers Truck Equipment	Supplies
1,256.11	Rogers Truck Equipment	Supplies
8.70	Duncan Hardware, Inc.	Supplies
39.30	Joseph T. Gallagher	Supplies
61.00	Cabalance	Supplies
381.53	Cirone's	Supplies
525.97	Cirone's	Supplies
337.96	Cirone's	Supplies
117.82	Holsey Auto Sales, Inc.	Supplies
130.08	Holsey Auto Sales, Inc.	Supplies

DEPARTMENT OF PUBLIC WORKS

620.77	Holsey Auto Sales, Inc.	Supplies
80.00	Harda Supply Corp.	Supplies
536.98	Clark Equipment Co.	Supplies
203.74	Eastern Supply Co.	Tire chains
27.46	Eastcoast Equipment Co.	Supplies
75.00	Edward Ruskin	Supplies
267.68	McGuinness GMC Trucks, Inc.	Supplies
427.41	Wishbow Bros. Inc.	Supplies
42.00	Staloff Bros.	Supplies
47.10	L. Rubenstein & Sons, Inc.	Silver scotchlite
328.65	Wishbow Bros. Inc.	Supplies
27.85	Montgomery Glass Service	Labor, material
171.54	Rogers Truck Equipment	Supplies
42.65	Raytom Motorcycles, Inc.	Supplies
614.05	Raytom Motorcycles, Inc.	Supplies
689.90	Raytom Motorcycles, Inc.	Supplies
786.21	Raytom Motorcycles, Inc.	Supplies
170.90	Fenton Calkin Machinery Co.	Supplies
75.79	Montgomery Glass Service	Supplies
457.28	Cirone's	Supplies
639.96	Holsey Auto Sales, Inc.	Supplies
102.37	McGuinness GMC Trucks, Inc.	Supplies
1,208.07	U.S. Tire Supply, Inc.	Tire, tubes
35.00	Harda Suply Corp.	Preolator rebuilt
686.55	N. Siperstein Inc.	Supplies
154.45	Edward Ruskin	Supplies
180.85	Ron Fastener Co., Inc.	Supplies
1,144.61	Raytom Motorcycles, Inc.	Supplies
736.14	Wishbow Bros. Inc.	Supplies
411.80	Knights Auto Body, Inc.	Supplies
506.49	Knights Auto Body, Inc.	Supplies
653.81	Knights Auto Body, Inc.	Supplies
781.90	Knights Auto Body, Inc.	Supplies
1,023.15	Knights Auto Body, Inc.	Supplies
398.63	Holsey Auto Sales, Inc.	Supplies
1,971.78	U.S. Tire Supply, Inc.	Tire, tubes
345.00	Duncan Hardware, Inc.	Supplies
484.62	Cirone's	Supplies
340.24	Cirone's	Supplies
458.51	Cirone's	Supplies
883.64	Holsey Auto Sales, Inc.	Supplies
226.00	Harda Supply Corp.	Dry powder
67.12	H. & H. Truck Tank Co., Inc.	Supplies
256.76	Joseph T. Gallagher	Supplies

DEPARTMENT OF PUBLIC WORKS

78.50	Cabalance	Supplies
479.66	Clark Equipment Co.	Supplies
39.00	Montgomery Glass Service	Supplies
433.95	N. Siperstein Inc.	Supplies
554.05	N. Siperstein Inc.	Supplies
151.45	Edward Ruskin	Supplies
35.57	E. Rubenstein & Sons, Inc.	Supplies
51.59	McGuinness GMC Trucks, Inc.	Supplies
385.49	U.S. Tire Supply, Inc.	Tires, tubes
46.50	Ron Fastener Co., Inc.	Drills parts
243.63	Ron Fastener Co., Inc.	Supplies
852.30	Ron Fastener Co., Inc.	Supplies
852.78	Rogers Truck Equipment	Supplies
651.01	Rogers Truck Equipment	Supplies
478.92	Holsey Chevrolet	Supplies
171.36	Eastcoast Equipment Co.	Supplies
36.70	Perry Gladstone	Keys
871.67	Eastern Supply Co.	Supplies
48.50	Cabalance	Supplies
394.12	Fenton Calkin Machinery Co.	Supplies
562.02	Joseph T. Gallagher	Freight charges
1,918.28	Clark Equipment Co.	Supplies
447.45	Cirone's	Supplies
359.26	Cirone's	Supplies
349.23	Cirone's	Supplies
334.99	Cirone's	Supplies
116.83	Holsey Auto Sales, Inc.	Supplies
293.76	Holsey Auto Sales, Inc.	Supplies
108.29	Holsey Auto Sales, Inc.	Supplies
176.46	Raytom Motorcycles, Inc.	Tires
975.30	Raytom Motorcycles, Inc.	Supplies
810.55	Raytom Motorcycles, Inc.	Supplies
199.90	Raytom Motorcycles, Inc.	Supplies
1,339.15	Knights Auto Body, Inc.	Supplies
922.95	Knights Auto Body, Inc.	Supplies
995.43	Knights Auto Body, Inc.	Supplies
639.45	Knights Auto Body, Inc.	Supplies
882.60	Knights Auto Body, Inc.	Supplies
868.50	Knights Auto Body, Inc.	Supplies
672.65	Knights Auto Body, Inc.	Supplies
351.95	Knights Auto Body, Inc.	Supplies
1,719.00	Harry Klinger, Inc.	Tires, tubes
47.00	McGuinness GMC Trucks Inc.	Supplies
30.78	Montgomery Glass Services	Supplies

DEPARTMENT OF PUBLIC WORKS

85.65	Eastcoast Equipment Co.	Supplies
763.49	Eastern Supply Co.	Tire chains
84.00	National Oil & Supply Co.	Bags absorbent
350.45	National Oil & Supply Co.	Motor oil
3,159.16	Joseph T. Gallagher	Freight charges
60.66	Claremont Fuel Co.	Kerosene
600.00	M. Bouer & Sons, Inc.	Filters
75.60	M. Bouer & Sons, Inc.	Filters
424.50	Wellen Oil Inc.	Service, parts
2,296.45	Public Service Electric & Gas Co.	Service, December
51.00	J. Liberman	Paper towels
15.45	Burroughs Corp.	New ribbons
147.42	Chas. Weinacht	Supplies
1,311.54	N.J. Bell Telephone Co.	Service
26,958.60	Kaar Electronics Corp.	Supplies
1,375.00	Rogers Truck Equipment	Pastel colors
450.00	Rogers Truck Equipment	Generators
900.00	Rogers Truck Equipment	Generators
51.70	Finch Coal Co.	Coal, nut
1,813.40	H. Lillienthal	Transformers
4.10	Horace Garrison	Service
196.00	George Kelly & Sons	Terazzo cleaner
62.71	Chas. Weinacht	Supplies
20.00	Perry Gladstone	Labor, material
58.50	N. Siperstein	Natural bristles
17.85	Hudson Camera Corp.	Tape
18.00	Great Bear Spring Co.	Cooler rental
2.40	Perry Gladstone	Keys
21.60	Duncan Hardware	Supplies
1,826.69	N.J. Bell Telephone Co.	Services
1,022.50	Charles V. Finch & Sons	Coal
62.00	N. Siperstein	Supplies
106.35	Jos. Browne	Supplies
371.25	Ansco Refining Co.	Fuel
6.78	Arrow Supply	Service
27.60	Plaza Towel Service Co.	Service
12.30	Great Bear Spring Co.	Services
175.00	Pioneer Window Cleaning	Services
1,080.00	Blue Ridge Oil Corp.	Broom wire
375.00	Blue Ridge Oil Corp.	Broom wire
325.00	Blue Ridge Oil Corp.	Broom wire
62.45	Charles Weinacht Stationery Co.	Supplies
21.27	J. Liberman & Co.	Supplies
46.00	J. Liberman & Co.	Supplies

DEPARTMENT OF PUBLIC WORKS

17.58	Edward Ruskin Hardware	Supplies
6,963.03	International Salt Co.	Rock salt
135.00	Ruskin Hardware	Speed crete
66.90	Hudson Builders Material Inc.	Concrete
136.60	Duncan Hardware	Burlap bags
118.50	A. P. Smith Mfg. Co.	Hydrant wrenches
17.35	Duncan Hardware	Tank sprayer

WATER ACCOUNT

Capital

11,981.00	Shaara Construction Inc.	Labor, material
11.70	Hudson Dispatch	Advertising
178.36	Hudson Dispatch	Advertising
100.10	Hudson Dispatch	Advertising
69.94	Hudson Dispatch	Advertising
55,163.69	Gerard Engineering Inc.	Personnel costs
20.23	Floyd L. Smith	Travel expenses
39,248.99	Gerard Engineering Inc.	Water Dev. Program
22,754.35	Gerard Engineering Inc.	Water Dev. Program
1,500.00	I. Charles Lifland	Professional services
68,400.00	Walter R. Harrington & Bernice Hall Harrington	Reservoir project

NC—1967

234.54	James A. Dolan	Division expenses
30.72	The Jersey Journal	Advertising
27.04	Hudson Dispatch	Advertising
33.28	The Jersey Journal	Advertising
26.00	Hudson Dispatch	Advertising
117.92	Lloyd L. Klinger	Pollution control
248.20	Perry Gladstone	Material
35.45	Ochs Service	Supplies
40.00	Leslie J. Health	Reimbursement
32.16	Robert J. Smith	Reimbursement
93.60	Austin Berman	Travel expenses
49.44	Alfred W. Evans	Reimbursement

C's—1967

1,664.80	Rex Chainbelt Co. Inc.	Supplies
945.00	Atlans Electric Supply Co. Inc.	Supplies
2,314.00	Beckwith Plumbing & Heating	Supplies
135.00	Charles F. Guyon Inc.	Labor, material
38.00	Samuel Raymond Glass Co.	Glass tubes
129.00	Arrow Supply	Water heater
3.51	Arrow Supply Co.	Supplies
62.16	Arrow Supply Co.	Supplies

DEPARTMENT OF PUBLIC WORKS

C's 1967

14,546.04	United States Pipe & Foundry Co.	Supplies
939.00	A. P. Smith Mfg. Co.	Supplies
440.00	U.S. Pipe & Foundry Co.	Hydrant standpipe
89.40	Arrow Supply Co.	Supplies
54.45	N.J. Bell Telephone Co.	Service
17.85	Riverside Linen Supply	Towel service
22.00	Great Bear Spring Co.	Water cooler
547.93	Jersey Central Power & Light Co.	Service
26.40	Verona Supply Co.	Supplies
121.94	S. Cebro & Sons Inc.	Material
673.75	Kramer Chemicals Inc.	Supplies
54.20	N.J. Power & Light Co.	Service
204.92	J. Central Power & Light Co.	Service
37.75	N.J. Bell Telephone Co.	Service
10.00	Riverside Linen Co.	Service
9.46	Riverside Linen Co.	Service
13.50	Great Bear Spring Co.	Water cooler
100.86	Wellen Oil Co.	Fuel oil
24.70	Ochs Service	Batteries
6.50	Chas. Weinacht	Supplies
777.60	Sergent Chemical Co.	Liquid chlorine
66.52	Public Service Electric & Gas Co.	Service
198.86	Public Service Electric & Gas Co.	Service
50.13	Public Service Electric & Gas Co.	Service
26.15	N.J. Bell Telephone Co.	Service
10.65	N.J. Bell Telephone Co.	Service
135.60	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas Co.	Service
75.00	Pioneer Window Cleaning Co.	Service
164.80	J. Liberman Co.	Supplies
19.27	Chas. Weinacht	Supplies
236.50	Wellen Fuel Oil Ticket	Fuel oil
316.80	Wallace & Tierman	Material
272.30	Charles Weinacht Stationery	Supplies
54.00	Jos Gromek	Supplies
114.00	Scott Printing	Supplies
200.00	Posnak & Turkish	Supplies
16.44	Hudson Flag Co.	Material
25.50	Great Bear Spring Co.	Cooler rental
1,985.00	Scott Printing	Water bills
155.30	Ruskin Hardware	Flashlights
480.00	Scott Printing	Billing Journals

TOTAL Number of Vouchers 405

TOTAL Amount of Vouchers $623,226.15

DEPARTMENT OF POLICE

C Vouchers 1967

$ 22.50	N.J. Bell Telephone Company	Telephone directories
21.95	Great Bear Spring Company	Water and rental
30.00	N.J. Bell Telephone Company	Telephone directories
4,309.54	N.J. Bell Telephone Company	Telephone service
165.00	M & G Auto Supply	Wax and polish
139.00	M & G Auto Supply	Gas cans
7.50	Fyre Cheef Sales Company	Refills
110.55	Sirchie Fingerprint Laboratories	Fingerprint supplies
42.00	N. Siperstein	Paints
187.60	S. H. Homewood	Straw
16.65	Raytom Motorcycles Inc.	Repairs
352.14	Jewel Electric Co.	Electric bulbs
15.80	Duncan Hardware	Plastic barrels
170.00	Leroux Typewriter Service	Typewriter
1.25	Pitney Mowes Inc.	Red ink
630.00	Union Card and Paper Co.	Mimeograph paper
169.90	Chas. Weinacht	Stationery
21.60	Chas. Weinacht	Ribbons
267.60	Chas. Weinacht	Carbon paper
171.00	Chas. Weinacht	Typewriter ribbons
16.50	Pitney Bowes Inc.	Stamp meter rental
158.40	Link Paper Co.	Teletype paper
236.50	Building Service Corp. of N.J.	Window cleaning
129.60	Consolidated Laundries Corp.	Uniforms cleaned
286.30	S. Manzo	Uniforms repaired
63.70	L. Rubenstein	Sign painter supplies
72.50	Ruskin Hardware	Sakrete
342.00	I.D.M. Company	Inhalator rentals
217.25	I.D.M. Company	Oxygen refills

TOTAL Amount for 29 (1967) C Vouchers $8,374.33

N.C. Vouchers 1967

450.00	Paula Realty Co.	Rental
51.00	James P. McDevitt, Lieutenant	Reimbursement
42,751.66	Consolidated Police and Firemen's Pension Fund	City share of pension

TOTAL Amount for 3 (1967) N.C. Vouchers $43,252.66

C. Voucher 1968

845.00	International Business Machines Corp.	Rental

TOTAL for 1 (1968) C. Voucher $845.00

DEPARTMENT OF POLICE

N.C. Vouchers 1968

13.05	Leroux Typewriter Service	Repairs
12.00	Leroux Typewriter Service	Maintenance service
23.05	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan, Postmaster	Postal services
90.00	Personnel Advisory Service, Inc.	Tuition

TOTAL for 5 (1968) N.C. Vouchers $233.10

DEPARTMENT OF ADMINISTRATION

NC Vouchers 1967

4.40	J. J. Scanlon	Newspapers to Rm. 28-December
48.00	Wm. Schaefer & Sons	Blinds reconditioned
69.30	John F. Schmidt	Reimbursement for expenses
17.25	Holiday Inn	Business meeting
370.80	Captains Table	Business meetings & luncheons
12.00	Municipal Year Book	1967 edition of Municipal Yr. Bk.
2.40	J. J. Scanlon	Newspapers to Rm. 25-December

N.C. Vouchers 1968

76.35	John F. Schmidt	Reimbursement for expenses
552.61	John F. Moriarty	Reimbursement for Petty Cash Exp.
36.00	Soney & Sage Co.	N.J. Statutes Annotated
87.75	George V. Norton	Reimbursement for expenses

N.C. Vouchers — Capital

5,500.00	Naremco Services Inc.	Consulting Services — 12/67-1/68

C. VVouchers 1967

13.20	Joseph Gromek	1968 Calendars
23.60	Great Bear Spring Co.	Water Cooler Rental—11/67
35.00	Ace Typewriter Company	Service Contract for 1 year
37.50	Ace Typewriter Company	Service contract for 1 year
10.50	Leroux Typewriter Service	Typewriter maintenance
11.13	Leroux Typewriter Service	Typewriter maintenance
18.50	Great Bear Spring Co.	Water cooler rental—11/67
13.80	Ace Office Supplies	Typwriter service—10-11-12/66
24.10	N.J. Bell Telephone Co.	Telephone service—December
1.50	Union Towel Supply Co.	Apron service—November
1.50	Union Towel Supply Co.	Apron service—December
75.20	Ace Office Supply Co.	Supplies

TOTAL Number of Vouchers 24

TOTAL Amount of Vouchers $7,042.39

FIRE DEPARTMENT

C Vouchers

$	12.00	N.J. Bell Telephone Co.	Street address directories
	6.60	Duncan Hardware, Inc.	Supplies
	280.00	National Business Furniture	Typewriter
	280.00	National Business Furniture	Typewriter
	240.00	Ace Typewriter Co.	Maintenance service
	123.75	Joseph Gromek	Supplies
	119.45	Joseph Gromek	Supplies
	89.20	Hudson Flag Co.	Supplies
	70.20	Hudson Flag Co.	Flags
	28.30	Great Bear Spring Co.	Water and rental
	7.50	Harda Supply Corp.	Supplies
	283.68	Harda Supply Corp.	Supplies
	27.00	Harda Supply Corp	Supplies
	436.80	Harda Supply Corp.	Supplies
	2,804.00	Webb Engineering Co.	Supplies
	306.00	N. Siperstein's Inc.	Supplies
	31.10	Posnak & Turkish Inc.	Supplies
	296.50	N.J. Communications Corp.	Supplies
	335.40	Duro Test Corp.	Supplies
	49.92	N.J. Communications Corp.	Supplies
	1,941.00	Webb Engineering Co.	Supplies
	493.65	Edward Ruskin Hardware	Supplies
	399.15	Edward Ruskin Hardware	Supplies

TOTAL C Vouchers $8,661.20

NC Vouchers 1967

$	4.00	J. J. Scanlon	Newspapers
	145.72	Grover J. Enny	Reimbursement
	80.00	Fire Engineering	Classified ad
	30.00	F. Schettino	Maintenance service

TOTAL NC Vouchers 1967 .... $259.72

NC Vouchers 1968

$	50.00	Grover J. Enny	Reimbursement—Dues
	45.00	Capt. Robert Fox	Reimbursement—Course
	45.00	Deputy Chief John Sherry	Reimbursement—Course

TOTAL NC Vouchers 1968 .... $140.00

EXPENDITURES—DEPARTMENT OF LAW

NC 1967

$	10.00	New Jersey Law Journal	Law books

DEPARTMENT OF LAW

277.50	Soney & Sage Company	Law books
160.00	Dr. Martin H. Perle	Services
993.75	St. Joseph's Hospital	Hospitalization, etc.
200.00	Dr. Morris Flichtenfeld	Services
25.00	Dr. Mark A. Roston	Services
25.00	Dr. Israel N. Schenker	Services
64.75	Riverside Hospital	Services
35.00	Dr. Salvatore J. LaPilusa	Services
790.00	Dr. Nicholas John Demos	Services
172.00	Estate of Dr. Dante P. Crisonino	Services
5.90	The Cole Pharmacy	Prescription
35.00	Dr. Jose Belmar	Anesthesia
290.00	Dr. Arthur A. Aria	Dental services
72.00	Dr. Gerald L. Winokur	Services
35.00	Dr. Gerald L. Winokur	Services
35.00	Dr. Joseph Giannasio	Services
22.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
20.00	Dr. Joseph Giannasio	Services
17.00	Dr. Joseph Giannasio	Services
84.50	Dr. S. T. Furman	Services
17.00	Dr. S. T. Furman	Services
20.00	Dr. Alexander Cataldo	Services
30.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services
30.00	Dr. Alexander Cataldo	Services
65.00	Dr. Clifford B. Blasi	Services
70.00	Dr. Clifford B. Blasi	Services
50.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Clifford B. Blasi	Services
70.00	Dr. Clifford B. Blasi	Services
40.00	Dr. Clifford B. Blasi	Services
146.00	Dr. Clifford B. Blasi	Services
25.00	Dr. Clifford B. Blasi	Services
35.00	Dr. J. Kirk Stadtlander	Services
30.00	Dr. Jose Belmar	Anesthesia
238.92	Anna Lee	Compensation
4.50	Gann Law Books	Law books
30.00	State Treasurer of N.J.	Transcript
50.00	Saul Mendelson	Counsel fee

TOTAL Amount of "NC 1967" Vouchers $4,432.82

DEPARTMENT OF LAW

NC 1968

60.00	New Jersey Legislative News	Law books
50.90	Samuel Fisher, C.S.R.	Transcript
15.06	Leroux Typewriter Services	Repairs
24.00	John J. Harnett	Expenses
25.00	Dr. S. T. Furman	Services
876.33	Mary Przygocki	Award
626.00	Anna Lee	Award
160.00	Matthew Hopp	Compensation
120.08	Mary S. Sealey	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Lillian Paris	Compensation
126.80	Kathleen B. Kearney	Compensation
160.00	Peter J. Hines	Compensation
320.00	Joseph E. McDonald	Compensation
144.00	Marcella Carrig	Compensation
73.84	Cecelia Yeomans, surv. parent, etc.	Compensation
160.00	Daniel Diemer	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
160.00	Peter J. Bozza	Compensation
320.00	Ada Budrick	Compensation
160.00	Frank Gattuso	Compensation
183.75	Joseph Jablonski	Compensation
140.00	May E. Galvin	Compensation
160.00	Richard Tetzlaff	Compensation
49.88	Leroux Typewriter Service	Maintenance, repair
160.00	Revona Lipka, Ind. and as mother, etc.	Compensation
157.25	Wage and Spinelli	Transcript
42.00	Edward F. Zelinski	Expenses
43.00	James T. Flaherty	Expenses
160.00	Loretta Burke, surv. parent, etc.	Compensation
	TOTAL Amount of “NC 1968” Vouchers	$5,013.89

C 1967

$ 83.08	Joseph Gromek	Supplies
16.00	Joseph Gromek	Supplies
70.00	Scott Printing	Engraved cards
	TOTAL Amount of “C 1967” Vouchers	$ 169.08
	GRAND TOTAL	$9,615.79

PERSONNEL DEPARTMENT

$ 19.86	Visirecord	Office Supplies NC
7.40	J. J. Scanlon	Newspapers for December 30, 1968 NC
	TOTAL NC Vouchers 1967	$27.26

PERSONNEL DEPARTMENT

$	98.00	Scott Printing Company	Office supplies C
	5.55	Charles Weinacht Stationery	Office supplies C

TOTAL C Vouchers 1967 .... $103.55

TOTAL Amount $130.81

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

RESOLUTIONS

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLVED effective December 31, 1967 that the Unclaimed Warrants issued during the year 1966, be and are, hereby, ordered CANCELLED on the records of the City Comptroller and City Treasurer, viz:

PUBLIC ASSISTANT TRUST ACOUNT

1966	Warrant No.	Amount
1/31	53735	32.90
3/31	57948	80.00
	60288	132.65
	60560	19.85
	60533	70.50
6/30	63118	51.10
7/29	70363	13.80
8/31	65606	18.10
	65643	50.30
	71177	42.20
10/31	66765	50.00
	67174	94.45
11/30	68471	38.00
	68575	42.50
	72930	105.32
	73131	87.00
12/30	68665	66.10
	73803	7.20
		1,001.97

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of the following resolution:

WHEREAS suit was instituted by the city against Block Drug Company, Inc. for repairs to a water line on or about December 30, 1964; and

WHEREAS the City of Jersey City demanded $1,039.64; and

WHEREAS an argument has arisen between the Block Drug Company, Inc. and the city as to who is responsible for the making of the repairs; and

WHEREAS the city has negotiated with the Block Drug Company, Inc. and has reached a settlement wherein the Block Drug Company, Inc. has agreed to pay $550.00; and

WHEREAS it appears to be in the best interests of the City of Jersey City to accept the sum of $550 in full payment of the city's claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $550 for and as payment in full of its claim against the Block Drug Company, Inc. and that the Corporation Counsel is authorized to accept this sum and dismiss the suit against the party mentioned herein.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and move dadoption of, the following resolution:

WHEREAS suit was instituted by the city against the City of Newark, City of Bayonne and the North Jersey District Water Supply Commisson for water supplied to them during the water shortage occurring during the Fall of 1964 and the Spring of 1965; and

WHEREAS the City of Jersey City demanded $103,636.56; and

WHEREAS the city has negotiated with the North Jersey District Water Supply Commission and has reached a settlement wherein the North Jersey District Water Supply Commission has agreed to pay $37,627.44; and

WHEREAS it appears to be in the best interests of the City of Jersey City to accept the sum of $37,627.44 in full payment of the city's claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $37,627.44 for and as payment in full of its claim against the City of Bayonne and the

North Jersey District Water Supply Commission and that the Corporation Counsel is authorized to accept this sum and dismiss the suit now pending against the parties mentioned herein.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that Jack C. Kiken, residing at 10 Suburbia Terrace, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Jack C. Kiken shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 8, 1968, $1,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated January 4, 1968, maturing on July 5, 1968, numbered as follows:

> No. 7761437 and 7768147/50 for $100,000.00 each; 1915443 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 16 P.L. 1959.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 8, 1968, $250,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $250,000.00 United States Treasury Bills, dated January 4, 1968, maturing on July 5, 1968, numbered as follows:

No. 16866226/30 for $10,000.00 each; 7761435/6 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 8, 1968, $2,000,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated January 4, 1968, maturing on July 5, 1968, numbered as follows:

No. 1915600/1 for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of a Deed; and

WHEREAS, the said property is being held in Tax Title Deed Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location
378	3	419 York St.
1928	4	100 Monticello Ave.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
1918	L	57½ Jewett Ave.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
2123	A	336-50 Wayne St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that the firms listed below left Jersey City before the assessing date for 1967 taxes; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the same firms were erroneously assessed for the year 1967 and that the 1967 taxes should be cancelled; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1967 personal taxes on the properties listed below be cancelled:

Location Block	Lot	Assessed To:	Year	Assessed Val.	Cancelled Taxes	Bill No.
1410 22 Old Bergen Road	Pers.	Bailey Distributors 22 Old Bergen Road	1967	91	$ 19.07	#53690
1782 340 Claremont Ave.	Pers.	MadieraSportswear Co. 321 Broad Avenue Ridgefield, New Jersey	1967	3453	$723.58	#54270

Credit 1967 Personal Taxes $742.65

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Michael Della Rosa of 434 Ocean Avenue, Jersey City in Block 1470 received a veteran allowance by Resolution of the Municipal Council on November 7th, 1967 in the amount of $50.00 on Resolution #3513A; and

WHEREAS, the total taxes assessed for the year 1967 on the above account was only $19.07 resulting in an erroneous credit of $30.93; and

WHEREAS, the City Collector is desirous of cancelling this credit in order to adjust this account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the credit of $30.93 on the above mentioned account be cancelled as shown in the schedule below:

Block	Lot Location	Assessed To:	Year	Cancel Tax Credit	Bill No.
1470 434 Ocean Ave.	Pers.	Michael Della Rosa 434 Ocean Avenue Jersey City, New Jersey	1967	$30.93	#53811A

Charge 1967 Personal Taxes $30.93

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Pleasant Music Company has been assessed for the years 1966 and 1967 under Block 894 at 3700 Kennedy Boulevard and also under group assessment Block 2200 for various locations; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the above is a dual assessment and that the assessment made under Block 894 for the years 1966 and 1967 should be cancelled and any tax payments made on Block 894, Bill No. 52836 should be transferred to Block 2200 Bill #56827; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the 1966 and 1967 personal taxes levied on Block 894 be cancelled and any payments for the years 1966 and 1967 be transferred to the correct Block 2200, Bill No. 56827 as shown in the schedule below:

Block	Lot Location	To Whom Assessed	Year	Cancel Tax	Bill No.
894	Pers.	Pleasant Music Co.	1966	$773.34	#52836
3700 Kennedy Boulevard		3700 Boulevard Jersey City, New Jersey	1967	$762.76	#52836

Credit 1966 Personal Tax $773.34

Credit 1967 Personal Tax $762.76

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 1999, Lots 10-12F located at 734-736 Ocean Avenue and owned by the Redeemer Reformed Episcopal Church of 73 Kearney Avenue, Jersey City assessed for the years 1966 and 1967 as shown in the schedule below; and

WHEREAS, Supervisor of Assessments has notified the City Collector that an initial statement of exemption was filed on the above property on September 24th, 1965 but inadvertently was not acted upon by the Assessing Department; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel the 1966 and 1967 taxes, as this property should be exempt; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1966 and 1967 real estate taxes on the above described property be cancelled as shown in the following schedule:

Block	Lot Location	To Whom Assessed	Year	Assessed Val.	Cancelled Taxes	Bill No.
1999	10-12F	Redeemer Reformed Episcopal Church 73 Kearney Avenue Jersey City, New Jersey	1966 1967	$7200 7200	$848.59 944.86	#34723 #34723

Credit 1966 Real Estate Taxes $848.59

Credit 1967 Real Estate Taxes $944.86

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid on the property listed below for the year 1963 on the original assessment made by the City of Jersey City; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation as shown in the tabulation below for the year 1963; and

WHEREAS, the City of Jersey City withdrew its appeal to the Division of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot Location	Check To Order Of:	Year	Am't. Val. Reduced	Tax Am't. Refunded	Bill No.
712	13A 264-274 Palisade Ave.	Belvedere Court Inc. % R. Markowitz, Att'y. 591 Summit Avenue Jersey City, N.J. 07306	1963	$7,000	$793.59	#7824

Charge 1963 Real Estate Tax Overpayments $793.59

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid on the property listed below for the years 1963 to 1967 inclusive on the original assessments made by the City of Jersey City; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and the State Division of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and copies of the Judgments of the State Division of Tax Appeals and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block	Lot Location	Check To Order Of:	Year	Am't. Reduced	Am't. Refunded	Bill No.
806	A	Consolidated Laundries	1963	$35,000	$ 3,967.95	#10327
Paterson	Plk.	Corp.	1964	25,000	2,816.75	10276
Rd.		% A. Nathan Cowen,	1965	25,000	2,763.25	10143
		Att'y.	1966	30,000	3,535.80	10143
		24 Commerce Street	1967	30,000	3,936.90	10143
		Newark, New Jersey				
					$17,020.65	

Charge 1963 Real Estate Tax Overpayment	$3,976.95
Charge 1964 Real Estate Tax Overpayment	2,816.75
Charge 1965 Real Estate Tax Overpayment	2,763.25
Charge 1966 Real Estate Tax	3,535.80
Charge 1967 Real Estate Tax	3,936.90

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers, in the amount set opposite each name, viz:

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
342	17-18	108-110 Bright St.	Wolf & Geo.Teltser 9 Witney Street West Orange, N.J.	1967	$ 1,000	$ 131.23	# 3350
342	19-20	112-114 Bright St.	Wolf & Geo. Teltser 9 Pitney Street West Orange, N.J.	1967	$ 4,000	$ 524.92	# 3351
382	28	194 Wayne St.	Frank Marino 194 Wayne Street Jersey City, N.J.	1967	$ 1,000	$ 131.23	# 4075
410 E	cor.	117 Brunswick St.	Joseph & Yetta Blum % Stone & Weil 880 BergenAvenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	# 4572
410 F		115 Brunswick St.	Joseph & Yetta Blum % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 800	$ 104.98	# 4573
411	73	410 Second Street	Joseph & Yetta Blum % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 200	$ 26.25	# 4628
412	8	135 Brunswick St.	Vivian Attanasio 135 Brunswick Street Jersey City, N.J.	1967	$ 1,000	$ 131.23	# 4646
502	6Q	84-6 Waldo Avenue	J. & Y. Blum & M. C. Blum % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 6,000	$ 787.38	# 4886
512	29-28B	467 Pavonia Avenue	B. M. Grundman & M. Friedman % Friedman 286 Central Avenue Jersey City, N.J.	1967	$ 2,500	$ 328.08	# 5063
518	41A	523 Newark Avenue	Saul Krampf, % N. Miller 463 E. 31st Street Paterson, N.J.	1967	$ 2,100	$ 275.58	# 5175
572	132	157 St. Pauls Avenue	Ernest & Irene Cerone 157 St. Pauls Avenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	# 6060
586	28A	55 Cottage Street	Peter & Helen Nowak 55 Cottage Street Jersey City, N.J.	1967	$ 500	$ 65.62	# 6408
706	D&39	70-72 Jefferson Ave.	Marion & Stella Chinelewiski % Chas. Witkowski 921 Bergen Avenue Jersey City, N.J.	1967	$ 1,200	$ 157.48	# 7442

763 17-20 110-116 Cambridge Ave.	L. B. A. Co. % Weisenthal & Weisenthal 444 Madison Avenue New York 10022	1967	$ 7,500	$ 984.23	# 8868
771 D-4A cor. 368-374 Central Ave.	Sam Schoenberg 26 Journal Square Jersey City, N.J.	1967	$ 4,000	$ 524.92	# 9070
791 290D 478-80 Central Ave.	Meyer Friedman 478 Central Avenue Jersey City, N.J.	1967	$ 2,000	$ 262.46	# 9775A
824 29-31 365 Central Avenue	Anna Bornstein, Inc. 154 Bowers Street % Bornstein 645 Bergen Avenue Jersey City, N.J.	1967	$ 7,700	$1,010.47	#10793
1340 19-20 133 Woodlawn Avenue	Joseph & Yetta Blum % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 4,000	$ 524.92	#19971
1346 1-2 78-80 Stevens Avenue	Sikora Realty Corp. 261 Conklin Avenue Hillside, N.J. % Morris Pajonk 4808 Bergenline Ave. Union City, N.J.	1967	$ 2,500	$ 328.08	#20211
1368 10B 239 Danforth Avenue	Bedros Realty Co. % Morris Bedrin 32 Chatham Terrace Clifton, N.J.	1967	$ 4,000	$ 524.92	#21201
1791 A7 333-339 Bergen Ave.	Seventy-One Claremont Inc. % Kors & Ostrow 880 Bergen Avenue Jersey City, N.J.	1967	$ 3,000	$ 393.69	#27467
1800 17A 18-20 Lexington Ave.	Morris Corporation % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 2,000	$ 262.46	#27995
1820 F 18 Kensington Ave.	18 Kensington Corp. % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 6,000	$ 787.38	#28649
1826 16A-17A 321-323 Fairmount Ave.	Morris Corp. Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$10,000	$1,312.30	#29000
1836½ 39A 39B cor. 837-847 Bergen Ave.	R.J.M. Realty Co. % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 8,500	$1,115.46	#29467

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1844	12A-11-12B	59-65 Garrison Ave.	Shirmel Realty Corp. % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 8,000	$1,049.84	#29776
1849	20A-21-22	109-111 Garrison Ave.	Lolita Corp. % Stone & Weil 880 Bergen Ave. Jersey City, N.J.	1967	$ 8,000	$1,049.84	#29976
1851	9B	101 Van Wagenen Ave.	John & Selma Quentzel 101 Van Wagenen Ave. Jersey City, N.J. % Peter Reilly, Att'y. 880 Bergen Avenue Jersey City, N.J.	1967	$ 7,000	$ 918.61	#30042
1853	1A cor.	61 Broadway	Morris Corp. % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$12,000	$1,574.76	#30095
1854	9A	133-135 Van Wagenen Avenue	Abraham I. Ticker % Berkley S. & Loan 88 Lyons Avenue Newark, N.J.	1967	$ 7,500	$ 984.23	#30107
1854	11A	129-131 Van Wagenen Avenue	Lolita Corp. % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 6,000	$ 787.38	#30108
1857	D7	1072-1074 Westside Avenue	Wagener Brothers % Leo Rosenblum, Att'y. 26 Journal Square	1967	$15,000	$1,968.45	#30158
1862	**4-5**	70 Tonnele Avenue	70 Tonnele Ave. Corp. % Adele Mirto, Agent 353 Plymouth Rd. Union, N.J.	1967	$ 3,000	$ 393.69	#30240
1866	18A-19-20	8-11 Jo. Sq.	Holland Hotel, Inc. % Joseph M. Schoenberg, Att'y. 26 Journal Square Jersey City, N.J.	1967	$ 35,000	$4,593.05	#30322
1866	29A-30A-33A	Sip & Concourse	Lida Realty Corp. % Kabakow Realty Co. 64 Sip Avenue Jersey City, N.J.	1967	$20,000	$2,624.60	#30331
1871	1C	895 Bergen	Louis Guss & Nathan Pearlman % N. Pearlman 921 Bergen Ave. Jersey City, N.J.	1967	$10,000	$1,312.30	#30423

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1890 5-6-7-8 64-70 Baldwin Ave.	R. &. A. Payne % Stone & Weil 880 Bergen Avenue Jersey City, N.J.	1967	$ 5,000	$ 656.15	#31013
1894 8-9-10 532-536 Mercer St.	Humble Oil Refining Co. Hutchinson River Pkwy. Pelham, New York	1967	$ 4,800	$ 55.12	#31137
1985 31-32 319-317 Jackson	First Savings & Loan Assn. 70 Sip Avenue Jersey City, N.J.	1967	$20,000	$2,624.60	#34288
2014 6B 144-146 Arlington Avenue	Hillstein Realty Corp. % Morris Pajonk 4808 Bergenline Ave. Union City, N.J.	1967	$ 3,000	$ 393.69	#35271
2139 A3 cor. 490-504 Grand Street	Tillie Herman 23 South Cooper Beach Lane Lawrence, New York	1967	$ 7,500	$ 984.23	#37089
2154 22K New York Bay	Tug Barge Dry Docks, Inc. % Jos. M. Schoenberg, Att'y. 26 Journal Square, J.C.	1967	$19,700	$2,585.24	#37153

Charge 1967 Real Estate Tax $35,513.51

The City Clerk published the foregoing resolution. On roll call, it was adcpted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
321	U	Mary Lancia 166½ Coles Street	1967	$50.00	$50.00	# 3130
528½	46	David J. Bargowski 542 Newark Avenue	1967	$50.00		# 5374
559	23	Margaret Malone 37 Hopkins Avenue	1967	$50.00	$50.00	# 5743
926	39	John Kuchar 419 Liberty Avenue	1967	$50.00		#13968
934	27	Cornelius Briody 254 Hutton Street	1967	$50.00	$50.00	#14265
1339	31	Roscoe Evans 172 Armstrong Avenue	1967		$50.00	#19933
1376	82	Robert R. Mongon 218 Seaview Avenue	1967	$50.00		#21668
1613	38A	Charles P. Torvey 27 Giles Avenue	1967	$50.00		#24132
1659	384A	Raymond Snyder 202 Duncan Avenue	1967	$50.00		#24999
1821	A1	Columbia Riccardi 205 Jewett Avenue	1967	$50.00	$50.00	#28728
1854	24A	Dominick Morganti, Jr. 114 Corbin Avenue	1967	$50.00	$50.00	#30116
795	96	Alvin G. Kurt 364 Webster Avenue	1967	$50.00		# 9969

Cancel and Charge 1967 Real Estate Tax	$550.00
Charge 1967 Real Estate Tax	$300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, the properties listed in the following schedule were sold to outside purchasers in Tax Sale #86 on December 13, 1967; and

WHEREAS, upon checking the city records after the sale it was found that the real estate, and/or water and sewerage charges on these same properties were fully paid by the owner;

WHEREAS, the certificate purchasers have been notified and have surrendered the receipts given to them on date of sale; and

WHEREAS, the respective purchasers have made application for refund of these purchases made on December 13, 1967; and

WHEREAS, under R.S. 54-5-58 the Revised Statutes of the State of New Jersey, provision has been made to refund the amount paid at the sale; and

WHEREAS, the purchasers have agreed to such amounts; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refund checks be ordered drawn by the City Treasurer in favor of those respective purchasers listed in the schedule below:

Block	Lot	Location	Draw Check To:	Tax Sale Am't. Paid	Amount Refund
358	D2	300½ Pavonia Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 55.62	$ 55.62
705	4B	157 Oakland Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 45.52	$ 45.52
810	28	1146 Summit Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 88.80	$ 88.80
1311	62	545 Ocean Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 33.70	$ 33.70
1315	9-8B	22 Bidwell Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 88.13	$ 88.13
1344	51	197 Armstrong Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$155.94	$155.94
1348	31	53 Stevens Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 46.30	$ 46.30
1358	138A	10 Parnell Place	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 52.29	$ 52.29
1472	42	591 Garfield Aveune	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 44.72	$ 44.72

Block Lot Location	Draw Check To:	Tax Sale Am't. Paid	Amount Refund
1654 4A 296 Duncan Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 76.85	$ 76.85
1774 51 69 Yale Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 87.10	$ 87.10
1791 101 140-2 Ege Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$100.68	$100.68
1794 G6 490 West Side Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$737.31	$737.31
1851 H7 75 Van Wagenen Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 78.83	$ 78.83
1901 26 4 Jorda n Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$142.21	$142.21
1930 B 540 Bergen Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 48.24	$ 48.24
1952 10 544 Jackson Avenue	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 78.97	$ 78.97
2045 47 246 Whiton Street	Government Security Co. 286 North Broad Street Elizabeth, New Jersey	$ 61.81	$ 61.81
589 19B 136 Cottage Street	Martin Blum 591 Summit Avenue Jersey City, N. J.	$936.21	$936.21
758 116 236 New York Avenue	Francis Giuliano 106 E. Columbia Ave. Palisade Park, N.J.	$240.53	$240.53

CHARGE TAX SALE CERTIFICATES $3199.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 254318 by Omar Mounier, an infant, of 302 Bay Street, Jersey City, against Michael J. Kusy and thereafter against the City of Jersey City as a Third Party Defendant, to recover for personal injuries sustained when he was hit by a car whose driver allegedly was blinded by water flowing from an unauthorized open fire hydrant at or near 193 Bay Street, on July 4, 1966; and

WHEREAS the matter came on for trial at which time settlement was reached between the parties in the total sum of $750, defendant Kusy contributing the sum of $700 and defendant City of Jersey City contributing the sum of $50 toward said settlement, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $50, payable to MANUEL MOUNIER, as father and guardian ad litem of OMAR MOUNIER and EMANUEL GREENBERG, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 263772 by John Holland against the City of Jersey City and Mary Ellen Smith, which suit was later consolidated with Mary Ellen and Charles J. Smith, Jr. vs. City of Jersey City and John Holland and transferred to Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-1744-66, to recover for personal injuries sustained when John Holland's and Mary Ellen Smith's cars collided at Palisade Avenue and Congress Street on October 9, 1964 because of a traffic light not working properly, John Holland residing at 1018 Garden Street, Hoboken, N. J.; and

WHEREAS after investigation of the case it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $250 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $250 payable to the order of JOHN HOLLAND and BERNARD D. KAUFMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on June 9th, 1966, JOSEPH P. SIMONETTI of 150 Harrison Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works in the course of his employment sustained injuries to his back while freeing rock in an open trench; and

WHEREAS, said JOSEPH P. SIMONETTI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-64245; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 8th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

JOSEPH P. SIMONETTI, for permanent disability, 2½% of total for injuries to his back or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows

JOSEPH A. VISCONTI, M.D.	$ 17.50
NICHOLAS D. INTROCASO, JR., ESQ.	45.00
JOSEPH P. SIMONETTI, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NICHOLAS D. INTROCASO, JR., ESQ.	45.00
NORTH JERSEY REPPPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on June 24th, 1966, JESSIE DONAHUE, of 185 Beacon Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to both of her eyes when a cleaning solution splashed into her face and eyes; and

WHEREAS, said JESSIE DONAHUE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-48494; the City of Jersey City filed answer thereto; and after due notice this matter was tried on November 10th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JESSIE DONAHUE for permanent disability, 2% partial total for bi-lateral conjunctivitis to both eyes or 11 weeks at $40.00 per week making a total of $440.00, payable as follows:

I. V. BERNEY, M.D.	$ 20.00
PEARLMAN & KRUMHOLZ, ESQS.	37.50
JESSIE DONAHUE, remainder of award after deducting above amounts assessed against petitioner	382.50
	$440.00

The following assessed against the respondent:

PEARLMAN & KRUMHOLZ, ESQS.	$ 37.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

LOUIS A. AMDUR, M.D.	$ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on November 2nd, 1965, VIOLA BENDER of 59 Skillman Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained an injury to her lower back when she bent over to lift a tray; and

WHEREAS, said VIOLA BENDER filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-42394; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967 before Judge Hyman Barowitz, and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

VIOLA BENDER, for permanent disability, 2% of partial total of injury to her back or 1 weeks at $36.00 per week, totalling $396.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
JESSIE MOSKOWITZ, ESQ., Counsel Fee	21.00
VIOLA BENDER, remainder of award after deducting above amounts assessed against the petitioner	350.00
	$396.00

The following assessed against the respondent:

NORTH JERSEY REPORTING SERVICE	$ 15.00
JESSIE MOSKOWITZ, ESQ.	21.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, on December 3rd, 1966, DONALD ESCHENBARENNER of 35 Bartholdi Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his face, including a fracture of the nose and injuries to his head, lower back and right hip area when he was thrown to the ground when his horse bolted as a result of a collision; and

WHEREAS, said DONALD ESCHENBRENNER filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-69493; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

DONALD ESCHENBRENNER for permanent disability, 12½% of total for injuries to face, back and hip area (orthopedic and neuropsychiatric in nature) or 68¾ weeks at $40.00 per week, totalling $2,750.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	225.00
DONALD ESCHENBRENNER, remainder of award after deducting above amounts assessed against the petitioner	2,485.00
	$2,750.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	225.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kopycinski offered, ahd moved adoption of, the following resolution:

WHEREAS, on March st, 1967, GEORGE CONTEY of 150 Harrison Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained an injury to his lower back while moving furniture; and

WHEREAS, said GEORGE CONTEY, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-76916; the City of Jersey City filed answer thereto and after due notice the matter was tried on December 8th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

GEORGE CONTEY, for permanent disability, 3½% of total for injuries to his lower back or 19¼ weeks at $40.00 per week, totalling $770.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
DAVIS AND ROTH, ESQS., Counsel Fee	62.50
GEORGE CONTEY, remainder of award after deducting above amounts assessed against petitioner	690.00
	$770.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
DAVIS AND ROTH, ESQS., Counsel Fee	62.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS, on October 29th, 1967, LT. STANLEY P. PRZYGOCKI of 310 - 8th Street, Jersey City, New Jersey was in the employ of the City of Jersey City as a member of the Jersey City Police Department and on which date he was fatally injured, which injuries arose out of and in the course of his employment; and

WHEREAS, the said LT. STANLEY P. PRZYGOCKI left him surviving his widow, MARY PRZYGOCKI and five dependent children under the age of 18 years; and

WHEREAS, the New Jersey Workmen's Compensation Act N.J.S.A. 34:15-13 et seq. as amended, provides for payment to the widow and to the natural children under 18 years of age, of compensation in case of death in accordance with the schedules of compensation therein provided, including payment during widowhood except that any earnings from employment by the widow after 450 weeks have been paid, shall be deducted from the compensation thereafter payable to the widow, the maximum weekly compensation rate having been determined by the Director, pursuant to law at $80.00 per week; and

WHEREAS, the aforesaid statute further provides that the cost of burial, not to exceed $750.00 shall be paid to the person having paid said costs of burial;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with provisions of the said statute as follows:

TO:

Statutory Workmen's Compensation payment of 573-5/7 weeks, pursuant to N.J.S.A. 35:15-13, to MARY PRZYGOCKI, Widow and JAMES MARTIN, JOSEPH, THOMAS and BETH ANNE PRZYGOCKI, dependents of LT. STANLEY P. PRZYGOCKI, Deceased at $80.00 per week, totalling $45,897.18, payable as follows:

MARY PRZYGOCKI, Widow, JAMES, MARTIN, JOSEPH, THOMAS and BETH ANNE PRZYGOCKI, 133-3/7 weeks at $80.00 per week from October 29th, 1967 to May 20th, 1970, $10,674.29, payable as follows:

15-3/7 weeks at $80.00 per week from October 29th, 1967 to February 14th, 1968	$1,234.29

Remainder of award, 118 weeks, $9,440.00 to be paid to MARY PRZYGOCKI, Widow and Natural Guardian of JAMES, MARTIN, JOSEPH, THOMAS and BETH ANNE PRZYGOCKI, every four weeks at the rate of $80.00 per week.

Thereafter, MARY PRZYGOCKI, Widow, MARTIN, JOSEPH, THOMAS and BETH ANNE PRZYGOCKI, from May 20th, 1970 to July 13th, 1974 or 216-3/7 weeks at $80.00 per week, $17,314.29.

Thereafter, MARY PRZYGOCKI, Widow, JOSEPH, THOMAS and BETH ANNE PRZYGOCKI, from July 13th, 1974 to July 30th, 1975 or 54-4/7 weeks at $80.00 per week, $4,365.72.

Thereafter, MARY PRZYGOCKI, Widow, THOMAS and BETH ANNE PRZYGOCKI, from July 30th, 1975 to June 12th, 1976 or 45-4/7 weeks at $80.00 per week, $3,645.72.

Thereafter, THOMAS and BETH ANNE PRZYGOCKI, from June 13th, 1967 to January 15th, 1977 or 30-6/7 weeks at $80.00 per week, $2,468.58.

Thereafter, BETH ANNE PRZYGOCKI from January 15th, 1977 to October 27th, 1978 or 92-6/7 weeks at $80.00 per week, $7,428.58.

Statutory Workmen's Compensation reimbursement to MARY PRZYGOCKI, Widow of LT. STANLEY P. PRZYGOCKI, Deceased for burial expenses paid by MARY PRZYGOCKI, Widcw .... $ 750.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, on May 10th, 1966, THOMAS LYONS of 335 Randolph Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his back when he slipped to the floor which was covered with grease; and

WHEREAS, said THOMAS LYONS filed formal petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-51969; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

THOMAS LYONS for permanent disability, 5½% of total for injuries to his back (orthopedic and neurological in nature) or 30¼ weeks at $40.00 per week, totalling $1,210.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	110.00
THOMAS LYONS, remainder of award after deducting above amounts assessed against petitioner	1,065.00
	$1,210.00

The following assessed against respondent:

THOMAS LYONS (reimbursement for drugs)	$ 114.00
JOSEPH A. VISCONTI, M.D.	17.50
LESTER SIEGEL, M.D.	17.50
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	110.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, on November 18th, 1966, FRANK A. SULLIVAN of 207 Cator Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to the right rib area when he was hit by a hose while working in a sewer; and

WHEREAS, said FRANK A. SULLIVAN, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-68013; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 26th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

FRANK A. SULLIVAN for permanent disability, 5% of partial for injuries to his right rib area or 27½ weeks at $40.00 per week, making a total of $1100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	90.00
FRANK A. SULLIVAN, remainder of award after deducting above amounts assessed against petitioner	990.00
	$1,100.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	90.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, on August 4th, 1966, HENRY GATTI of 306 Winfield Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works in the course of his employment sustained injuries to his neck, chest and back when the scoopmobile he was operating fell on him; and

WHEREAS, said HENRY GATTI, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-61833;

the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10th, 1967 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

HENRY GATTI for permanent disability, 3% of total for injuries to his neck, chest and back or 16½ weeks at $40.00 per week, totalling $66.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SOL FEDER, ESQ., Counsel Fee	55.00
HENRY GATTI, remainder of award after deducting above amounts assessed against petitioner	587.50
	$660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SOL FEDER, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, on April 26th, 1966, WALTER E. FEROLIE of 171 Hancock Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left shoulder and back when his motorcycle was involved in an accident with another vehicle; and

WHEREAS, said WALTER E. FEROLIE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-67175; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10th, 1967, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO:

WALTER E. FEROLIE, for permanent disability, 4% of partial for injuries to his left shoulder and back or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ROBBINS & REGER, ESQS., Counsel Fee	75.00
WALTER E. FEROLIE, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$ 880.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ROBBINS & REGER, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 23, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated December 31, 1967, maturing on December 31, 1968, numbered as follows:

No. 987790 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director cf Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 18, 1968, $1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated January 18, 1968, maturing on July 18, 1968, numbered as follows:

No. 1920321 for $1,000.000.00; 7786155/7 for $100,000.00 each; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 22, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated December 31, 1967, maturing on December 31, 1968, numbered as follows:

No. 987572 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, J. Holt of 307 Broughton Avenue, Bloomfield, New Jersey owner of property in Jersey City known as Block 1997, Lot W5 located at 21 Virginia Avenue paid an $8.00 tax sale #86 advertising charge twice on December 7, 1967; and

WHEREAS, J. Holt has produced sufficient proof of this duplicate payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the duplicate advertising charge of $8.00 described above be refunded as shown below:

Block Lot Location	Check To Order Of:	Amount Refund	Bill No.
1997 W5 21 Virginia Avenue	J. Holt 307 Broughton Avenue Bloomfield, New Jersey	$8.00	#34695

Charge Tax Sale #86 (Advertising) $8.00

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the CITY OF JERSEY CITY has heretofore supplied and is presently supplying BENEDICT-MILLER, INC. with water for various business and other uses from the municipal water system maintained by the city, notwithstanding the fact that the premises and plant of Benedict-Miller, Inc. are not located within the geographical limits of the City of Jersey City, but are located within the geographical limits of the Township of Lyndhurst, County of Bergen and State of New Jersey; and

WHEREAS it is proposed that the city shall continue to supply water from its municipal water system to Benedict-Miller, Inc. upon the payment of such water rates and other charges and subject to such other terms and conditions as shall be contained in the annexed agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance be and he hereby is authorized to execute the agreement attached hereeto on behalf of the City of Jersy City.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

AGREEMENT made this day of ,196 , BETWEEN BENEDICT-MILLER, INC., a corporation of the State of New Jersey, having its principal office located at Marin Avenue and Orient Way, Lyndhurst, New Jersey, Party of the First Party, AND CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, Party of the Second Part;

WHEREAS, City of Jersey City (hereinafter sometimes called "City") has heretofore supplied and is presently supplying Benedict-Milleer, Inc. (hereinafter called "Benedict-Miller") with water for various business and other uses from the municipal water system maintained by City notwithstanding the fact that the premises and plant of Benedict-Miller are not located within the geographical limits of the City of Jersey City but are located within the geographical limits of the Township of Lyndhurst, County of Beergen and State of New Jersey; and

WHEREAS, it is proposed that City shall continue to supply water from its municipal water system to Benedict-Miller upon the payment of such water rates and other charges and subject to such other terms and conditions as shall be contained in this Agreement; and

WHEREAS, City is presently supplying and proposes to continue to supply water to Benedict-Miller with the use of a compound water meter consisting of a 4″ Large water meter and a 4″ Small water meter (said compound water meter being hereinafter called Compound Water Meter A); and

WHEREAS, City has and it is proposed that City shall continue to provide an additional "stand-by" or "ready-to-serve" water supply facility to supply, if required, additional water to Benedict-Miller for fire prevention or other uses of Benedict-Miller with a compound water meter consisting of a 6″ Large water meter and a 6″ Small water meter (said compound water meter being hereinafter called Compound Water Meter B), both of said Compound Water Meter A and Compound Water Meter B constituting the property of Benedict-Miller.

NOW, THEREFORE, it is agreed by and between the parties hereto that for and in consideration of the sum of One ($1.00) Dollar, receipt of which is hereby acknowledged, and of the mutual covenants herein contained;

1. City agrees to furnish water to Benedict-Miller during the term hereof and upon payment by Benedict-Miller of such water rates and other charges and in accordance with such terms and conditions as shall be herein contained, provided, howevere, Benedict-Miller shall continue to maintain its plant as presently situated in the Township of Lyndhurst, Bergen County, New Jersey, as of the effective date of this Agreement.

2. Benedict-Miller agrees to pay City for water supplied by City to Benedict-Miller during the term hereof at the same standard water rate schedule or rates charged from time to time by City for water supplied by City to customers of City which are located entirely within the geographical limits of City.

3. Payment of such water rates or charges shall be made by Benedict-Miller to City at such time or times and upon such standard notice or billing as shall be given by City to Benedict-Miller and which notice or billing procedures shall be identical with those utilized by City in the furnishing by City of water to customers of City which are located entirely within the geographical limits of City.

4. Any valid rules or regulations adopted from time to time by City in connection with the supplying of water by City to customers of City located entirely within the geographical limits of City shall apply to the furnishing of water by City to Benedict-Miller unless the same shall be in conflict with the terms and conditions hereof.

5. City also agrees to continue to provide said "stand-by" or "ready-to-serve" water supply facility to be used in conjunction with Compound Water Meter B (hereinafter called "stand-by facility") and, if required

by Benedict-Miller, to supply to Benedict-Miller water with the use of such stand-by facility for fire protection or other uses by Benedict-Miller.

6. Benedict-Miller agrees to pay to City the sum of Fifty ($50.00) Dollars during each and every calendar month of the term of this Agreement as a separate service charge for the providing by City of said stand-by facility described in Paragraph 5 hereof. Said monthly service charge shall be paid at the same time as the regular water charges shall be payable by Benedict-Miller to City billed monthly or, if not billed monthly, at such other time or times as Benedict-Miller and City shall agree but in no event less frequently than quarter-annually.

7. In the event, however, that water shall be supplied by City to Benedict-Miller with the use of said stand-by facility during any calendar year, said monthly service charges described in Paragraph 6 hereof shall be reduced by the amount of water consumption charges incurred by Benedict-Miller during a calendar year for water supplied by City with the use of such stand-by facility as metered by Compound Water Meter B during such calendar year. For this purpose, among other things, City agrees to read Compound Water Meter B monthly, if practicable, but in any event not less frequently than quarter-annually. Any such reductions to monthly service charges with respect to water consumption by Benedict-Miller during a calendar year shall constitute a pre-payment on account of such monthly service charges to be incurred during the succeeding calendar year or at the option of City shall be reimbursed to Benedict-Miller at the end of a calendar year or shall be adjusted in such other manner as City and Benedict-Miller shall agree.

8. This Agreement shall continue for an initial term of six (6) years from the effective date hereof and terminate on December 31, 1973.

9. This Agreement shall, moreover, be automatically renewed for an additional five (5) year term upon the expiration of the initial six (6) year term hereof commencing January 1, 1974 and ending December 31, 1978, and thereafter for successive five (5) year renewal terms, unless either Benedict-Miller or City shall have notified the other party hereto, in writing, at least ninety (90) days prior to the expiration of the initial term of any such renewal term hereunder that this agreement shall not be so renewed.

10. It is further agreed that city shall not be entitled to receive from Benedict-Miller any such monthly service charge or equivalent charge for the providing of such stand-by facility for any period prior to the effective date of this agreement.

11. This agreement shall be construed and administered in accordance with the laws of the State of New Jersey.

12. This agreement shall bind and inure to the benefit of any successor to either of the parties hereto.

13. The effective date of this agreement shall be January 1, 1968.

14. This agreement may be executed in any number of counterparts, each of which shall be demed to be an original, but all of which shall

together constitute but one instrument, which may be sufficiently evidenced by any counterpart.

IN WITNESS WHEREOF the parties hereto have caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereto affixed the day and year first above written.

BENEDICT-MILLER, INC.,

By .... (L.S.)
President.

Attest:

....
Secretary.

CITY OF JERSEY CITY,

By .... (L.S.)

Lawrence J. Camisa,
Director of Finance.

Attest:

....
William P. Black, City Clerk.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time on February 21st, 1968 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of the vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of One Dollar ($1.00) for a Junk Title Certificate; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Absent: Councilman McGovern.

List of Unclaimed Vehicles to be Sold at Public Auction at the Jersey City Police Car Pound—Communipaw Avenue and Phillip Street on ....

Case#	Make	Year & Model	Serial
384 X	Austin	1960 Sedan	AN5L27761
183 X	Mercury	1961 Sedan	1H17U879505
243	Dodge	1957 Sedan	Scrap Metal
603 X	GMC	1957 Truck	303PT 2690
622 X	Ford	1962 Sedan	2T11S100284
662 X	Oldsmobile	1960 Sedan	60701240
677	Plymouth	1959 Conv.	M255102989
689	Dodge	1958 Sedan	Scrap Metal
716	Plymouth	1956 Sedan	14264231
736	Mack	1952 Truck	Scrap Metal
793	Chevrolet	1957 Sedan	Scrap Metal
825 X	Chevrolet	1957 Sedan	C57T304611
856	Oldsmobile	1960 Sedan	607L25035
859	Plymouth	1956 Sedan	Scrap Metal
864	Chevrolet	1955 Sedan	Scrap Metal
902	Plymouth	1957 Sedan	Scrap Metal
927	Chevrolet	1959 Sedan	Scrap Metal
932 X	Ford	1960 Sedan	8E53W204604
945	Chrysler	1959 Sedan	Scrap Metal
987	Chevrolet	1961 Sedan	10527W116278
1065	Chrysler	1957 Sedan	C5716878
1076	Plymouth	1958 Sta.Wgn.	16229805
1099	Cadillac	1958 Sedan	Scrap Metal
1151 X	Chevrolet	1961 Sedan	11739T163106
1159 X	Dorsey	1961 Trailer	No Serial
1174	Mercury	1959 Sedan	P9TA527894
1178	Chrysler	1955 Sedan	W5548653
1191	Ford	1960 Sedan	OE31V130056
1207	Ford	1956 Sedan	M6CV140758

Case#	Make	Year & Model	Serial
1245	Chrysler	1957 Sedan	L5713896
1281	Cadillac	1955 Sedan	5575106744
1311 X	Pontiac	1958 Sedan	L858H3012
1319	Oldsmobile	1959 Sedan	598W02212
1330	Dodge	1956 Sedan	Scrap Metal
1336	Chevrolet	1958 Sedan	C58T14498
1354	Plymouth	1958 Sta.Wgn.	LP2N6935
1361	Dodge	1954 Sedan	Scrap Metal
1377	Cadillac	1959 Sedan	59A045232
1378	Chrysler	1956 Sedan	N5615897
1381	Chevrolet	1960 Sedan	00067S109410
1385	Rambler	1959 Sedan	B117666
1387 X	Ford	1960 Conv.	OY73Y155176
1388	Desoto	1953 Sedan	50290578
1391	Chrysler	1958 Sedan	LC212505
1397	Buick	1956 Sedan	6C3048152
1398	Pontiac	1958 Sedan	L758H4013
1425	Chevrolet	1953 Sedan	B53B085188
1434	Chevrolet	1959 Sedan	59B111921
1440	Plymouth	1959 Sta.Wgn.	3606123611
1452 X	Honda	1965 Motorbike	S90426498
1454	Chevrolet	1956 Sedan	B56T214365
1456	Oldsmobile	1957 Conv.	Scrap Metal
1457	Oldsmobile	1960 Sedan	607L10888
1470	Chevrolet	1958 Sedan	F58T140003
1483	Chrysler	1958 Sedan	LS75515
1498	Chevrolet	1955 Sedan	VC55T077621
1511	Ford	1961 Sedan	1E51X192373
1517	Oldsmobile	1955 Sedan	558L4924
1521	Ford	1959 Sedan	Scrap Metal
1522	Pontiac	1959 Sedan	159W3607
1525	Chevrolet	1959 Sedan	F59B111697
1529	MG	1958 Conv.	HDA 4339864
1543	Ford	1959 Sedan	C9EG274487
1548	Buick	1959 Sedan	4F3016265
1550	Chevrolet	1955 Sedan	C55T197408
1554	Rambler	1958 Sta.Wgn.	172008
1557	Chevrolet	1958 Sedan	58B154592
1583	Buick	1959 Sedan	F30226202
1597	Ford	1954 Sedan	84FT115L55
1598	Oldsmobile	1962 Conv.	622L02218
1598	Pontiac	1959 Sedan	859L4180
1599	Buick	1949 Sedan	35099415
1607	Ford	1956 Sta.Wgn.	M6EX145017

Case#	Make	Year & Model	Serial
1615 X	Chevrolet	1961 Sedan	11839T147707
1632	Ford	1957 Sedan	C7FH168057
1643	Chrysler	1957 Sedan	C577170
1655	Buick	1955 Sedan	4B6068955
1656	Buick	1957 Conv.	4D3043853
1663	Cadillac	1956 Sedan	5662077703
1673	Cadillac	1957 Sedan	5762058745
1691	Ford	1957 Sedan	Scrap Metal
1710	Chevrolet	1957 Sedan	57E240271
1712	Ford	1960 Sedan	0T21S37133
1720	Ford	1955 Truck	Scrap Metal
1731	Oldsmobile	1959 Sedan	597L19097
1739	Ford	1956 Sedan	Scrap Metal
1750	Chevrolet	1957 Sedan	A57T170754
1765	Studebaker	1952 Sedan	G1130186
1777	Chevrolet	1955 Sedan	C55T077140
1779	Chevrolet	1956 Conv.	VC56T116143
1784	Pontiac	1959 Sedan	159W120048
1790	Chevrolet	1958 Sedan	C58T173214
1797	Plymouth	1957 Sedan	Scrap Metal
1810	Chevrolet	1960 Sedan	Scrap Metal
1811	Volkswagen	1958 Sta.Wgn.	Scrap Metal
1817	Plymouth	1959 Sedan	256120289
1823	Chevrolet	1958 Sedan	58B126059
1836	Mercury	1959 Sedan	P9TA526896
1838	Porsche	1953 Sedan	11692
1840	Chevrolet	1956 Sedan	B56T1886903
1843	Chrysler	1958 Sedan	LC 34020
1852	Mercury	1957 Sedan	57ME85406M
1868	Pontiac	1957 Sedan	Scrap Metal
1871	Buick	1956 Sedan	5C3024467
1880	Ford	1950 Truck	Scrap Metal
1884	Mercury	1957 Sedan	57WA2244775M
1889	Pontiac	1959 Sedan	Scrap Metal
1890	Ford	1960 Sedan	OT11S154162
1900	Chevrolet	1956 Sedan	B56T092278
1906	Mercury	1959 Sedan	N9TA510030
1907	Chevrolet	1955 Sedan	VC55S154563
1943	Chevrolet	1954 Sedan	E54T165714
1950	Chevrolet	1958 Sedan	F58T220999
1970	Cadillac	1958 Conv.	Scrap Metal
1971	DKW	19?? Sedan	Scrap Metal
1973	Buick	1955 Sedan	B3091242
1976	Mercury	1958 Sedan	M8T8500822

Case#	Make	Yr. & Model	Serial
2003	Pontiac	1955 Sedan	L755H31316
2009	Pontiac	1960 Conv.	860L4876
2030	Chevrolet	1956 Sedan	B56T057021
2049	Chevrolet	1957 Sedan	B57T296625
2053	Ford	1960 Sedan	OE42V15150
2062	Dodge	1956 Sedan	Scrap Metal
2063	Pontiac	1955 Sedan	Scrap Metal
2069	Buick	1956 Sedan	C3064185
2070	Chevrolet	1960 Sedan	01119B227561
2082	Chrysler	1957 Conv.	W5714833
2091	Ford	1959 Sedan	Scrap Metal
2120	Ford	1954 Sedan	A4CG131851
2121	Fiat	1957 Sedan	Scrap Metal
2129	Ford	1959 Sedan	C9EG244069
2132	Cadillac	1956 Sedan	Scrap Metal
2138	Buick	1955 Sedan	6B3085251
2155	Ford	1955 Sedan	Scrap Metal
2201	Chevrolet	1954 Sedan	B54T036045
2205	Ford	1957 Sedan	D7EV119965
2252	Chrysler	1954 Sedan	7278776
2260	Chrysler	1956 Sedan	N5633154
2262 X	Oldsmobile	1959 Sedan	598L02802
2272	Plymouth	1957 Sedan	Scrap Metal
2273	Ford	1959 Sedan	G9AS179875
2326	Pontiac	1956 Sedan	L756H5849
2403 X	Fruehauf	1963 Trailer	FWD790402

NOTE.—All vehicles above are being sold on Junk certificates with the exception of the ones marked X which certificate of ownership title will be rendered.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the County of Hudson has granted an easement, as is more particularly described in the papers annexed hereto, by resolution dated January 25, 1968; and

WHEREAS said easement is located in the New County Road; and

WHEREAS the said easement shall be used for the installation of a sewerline running from Transcon Lines' property to the northerly wall of the Jersey Sewerage Authority siphon chamber; and

WHEREAS N.J.S.A. 27116-6 requires the consent of the local municipality to the grant of such an easement on the part of the Board of Freeholders; and

WHEREAS it is in the best interests of the City of Jersey City to consent thereto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it does hereby consent to the grant of the easement from the County of Hudson to Transcon Lines, as is set forth, shown and indicated in the papers annexed hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Board of Chosen Freeholders

County of Hudson

COPY OF RESOLUTION

WHEREAS, Transcon Lines, a Corporation of the State of California, has requested that the County of Hudson grant it an easement as is more fully described in the rider and drawing annexed hereto and made part hereof; and

WHEREAS, the granting of said easement will in no way impair the usage of the property of the County of Hudson.

THEREFORE, BE IT RESOLVED, that:

1. The aforesaid recitals are incorporated herein as if set forth at length.

2. The easement is hereby granted to Transcon Lines and the County Counsel, or a member of his staff, is authorized and directed to prepare the requisite documents.

3. This easement is being granted subject to the consent of the governing body of the City of Jersey City, or the Board of Public Utilities Commissioners.

4. If it appears that the consent of property owners will be necessary, same shall be obtained before this easement shall be considered effective.

5. This Resolution shall take effect in the manner prescribed by law and subject to the conditions of N.J.S. 27:16-6.

Edward B. Dooley, Clerk of the Board of Chosen Freeholders of the County of Hudson in the State of New Jersey, DO HEREBY CERTIFY the attached resolution to be a true copy of a resolution passed at a meeting of said Board held on Jan. 25, 1968.

EDWARD B. DOOLEY,
Clerk

.... (L.S.)
Deputy Clerk

EASEMENT DESCRIPTION

For sewer connection running from Transcon Lines Property along New County Road, Jersey City to Northerly wall of Jersey City Sewage Authority Siphon Chamber.

Easement will contain a four inch (4") sewer line laid on center line of easement and between three (3) to seven (7) feet below grade.

DESCRIPTION

Beginning at a point in the Southwesterly line of New County Road distant 262.49 feet Northerly as measured along said Southwesterly line of New County Road from the most Northerly corner of land conveyed by deed dated August 18, 1950, from Erie Land and Improvement Company to Erie Railroad Company recorded in Deed Book 2423 at page 557, of Hudson County Deed Records; thence 1 North 67 degrees 39 minutes 16 seconds West 2.0 feet to a point in the R.O.W. of New County Road; thence (2) South 22 degrees 20 minutes 44 seconds east parallel to the Southwesterly Line of New County Road 320.42 feet to a point; thence (3) South 45 degrees 18 minutes 46 seconds West 2.16 feet to a point in the Southwesterly line of New County Road; thence (4) South 44 degrees 41 minutes 14 seconds East 4.0 feet to a point in the R.O.W. of New County Road; thence (5) North 45 degrees 18 minutes 46 seconds East 4.84 feet to a point still in the R.O.W. of New County Road; thence (6) North 22 degrees 20 minutes 44 seconds West parallel to the Southwesterly line of New County Road 330.29 feet to a point, thence (7) South 67 degrees 39 minutes 16 seconds West 6.0 feet to a point on the Southwesterly line of New County Road; thence (8) South 22 degrees 20 minutes 44 seconds East along the Southwesterly line of New County Road 8.00 feet to the point or place of beginning.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by virtue of N.J.S.A. 40:11A-1, et seq. (Ch. 198, Laws of 1948), the City of Jersey City may cooperate with the Parking Authority of the City of Jersey City and make gifts or loans to said Authority; and

WHEREAS a lease dated August 26, 1965, exists between the HUDSON CITY SAVINGS BANK and the PARKING AUTHORITY OF THE CITY OF JERSEY CITY, pursuant to N.J.S.A. 40:11A-1, et seq., whereby the Hudson City Savings Bank leased its premises situate in Jersey City and designated as Block 588, Lot 84-A, and known as 585 Summit Av., Jersey City, to the Parking Authority; and

WHEREAS the Parking Authority agreed to pay all real estate taxes assessed against the demised premises during the term of the lease; and

WHEREAS the Parking Authority has insufficient funds to carry out its agreement with the aforesaid Hudson City Savings Bank; and

WHEREAS N.J.S.A. 40:11A-1, et seq. permits the city to loan or give money to the Parking Authority so that it may carry out its purposes; and

WHEREAS it appears that the city should advance the money to the Parking Authority in the amount of $9,652.48 for the payment of the aforesaid taxes; and

WHEREAS so long as this agreement between the Parking Authority and the Hudson City Savings Bank shall be in existence this procedure shall be followed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon proper vouchers submitted by the Parking Authority to the City of Jersey City in the amounts necessary to defray the obligations of the Parking Authority to the Hudson City Savings Bank under the lease of August 26, 1965, between the Parking Authority and the Hudson City Savings Bank, the City of Jersey City shall pay to the Parking Authority sufficient sums as indicated on the said vouchers; and

BE IT FURTHER RESOLVED that the City Treasurer and other appropriate officials be and they hereby are directed to execute the necessary documents and to pay out the necessary moneys to enable the Parking Authority to fulfill its agreement with the Hudson City Savings Bank; and

BE IT FURTHER RESOLVED that this procedure be followed during the duration of the lease or until such time as the Parking Authority shall direct the city otherwise, in writing; and

BE IT FURTHER RESOLVED that this resolution be effective upon acceptance by the Parking Authority and be retroactive to the extent necessary to fulfill all obligations of the Parking Authority to the Hudson City Savings Bank, pursuant to said lease; and

BE IT FURTHER RESOLVED that copy of this resolution be sent to the Hudson City Savings Bank.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 25, 1968, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated October 26, 1967, maturing on April 25, 1968, numbered as follows:

No. 673802 for $500,000.00;
1921211 for $1,000,000.00;
7793411/3 and 7793366/7 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared by Gerard Engineering Inc., Consulting Engineers for the City of Jersey City, for "Contract No. LV-1, Demolition and Removal of Buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County, New Jersey;"

The location of the buildings are delineated on page 12-2 of the Technical Specifications.

Qualified bidders may obtain forms, plans and specifications, at the office of Jeremiah Roach, Director-Chief Engineer, Division of Engineering, Department of Public Works, 575 New Jersey State Highway, Route #440, Jersey City, New Jersey, upon payment of $50.00 by certified check or money order made payable to the City Clerk of Jersey City; now, therefore,

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these plans and specifications be hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS CAMEO BOWLO CO., INC. is indebted to the City of Jersey City for personal property taxes as follows:

1964	$ 2,704.08
1965	4,305.67
1966	3,677.33
1967	2,440.63
Total	$13,127.71; and

WHEREAS said taxpayer desires to transfer and sell its business to CAMEO LANES, INC.; and

WHEREAS Cameo Bowlo Co., Inc. is insolvent and on the verge of bankruptcy; and

WHEREAS the purchaser, Cameo Lanes, Inc. has agreed in writing by proper resolution of its Board of Directors, to assume the aforesaid obligation for payment of personal property taxes which are owed the City of Jersey City and has agreed to pay same on an installment basis without interest, as follows: For the first 3 years at $200 per month, and for the succeeding 2 years at $250 per month for 23 months with a final payment of $177.71 on the 24th month; and

WHEREAS the said Cameo Lanes, Inc. has agreed to make payments of the current taxes as they fall due; and

WHEREAS it is in the best interests of the City of Jersey City that said offer be accepted, otherwise it is possible that said taxes may be uncollectible;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the offer of payment by Cameo Lanes, Inc. of the personal property taxes owed to the City of Jersey City from 1964 through 1967, in the total amount of $13,127.71, without interest, by installment payments as follows: For the first 3 years at $200 per month and for the succeeding 2 years at $250 per month for 23 months with a final payment of $177.71 on the 24th month, be and it hereby is accepted; and

BE IT FURTHER RESOLVED that the Tax Collector of the City of Jersey City hereby is authorized and directed to make collection of said installment payments as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1935	32	643 Communipaw Ave.	Shick Agency 400 Pacific Ave. Jersey City, N. J.
2069	G	257 Pine St.	
2086	2A	605 Grand St.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
Account No.	Amount	Account No.	Amount
90	$3,000.00	93	$3,000.00
92	9,000.00	93	9,000.00
132	3,000.00	93	3,000.00
15	500.00	100	500.00
17	2,700.00	100	2,700.00
25	2,900.00	100	2,900.00
27	4,700.00	100	4,700.00

FROM		TO	
Account No.	Amount	Account No.	Amount
28	3,700.00	100	3,700.00
42	1,900.00	100	1,900.00
52	3,600.00	100	3,600.00
81	1,200.00	102	1,200.00
16	1,100.00	102	1,100.00
130	900.00	102	900.00
111	2,000.00	120	2,000.00
130	1,500.00	131	1,500.00
476	4,550.00	496	4,550.00
493	5,000.00	496	5,000.00
614	6,000.00	941	6,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of Lots 19, 20, 21 and 22 in Block 1853, Corbin Avenue and the northwest corner of Pavonia Avenue, Jersey City; and

WHEREAS the PARKING AUTHORITY OF THE CITY OF JERSEY CITY has, by resolution, requested the city to transfer the premises aforesaid to it for parking purposes; and

Whereas it is in the best interests of the city to comply with the request of the Parking Authority; now therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that it hereby approves the conveyance of said property to the Parking Authority as aforesaid, and that the Corporation Counsel be and he hereby is authorized to prepare the necessary deed conveying said property to the Parking Authority, and the Mayor and City Clerk be and they hereby are authorized to sign and attest said deed on behalf of the City of Jersey City and to deliver same to the Jersey City Parking Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, 194 CONGRESS CORPORATION, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, the lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of January 11th, 1968, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> 194 CONGRESS CORPORATION, owner of land less than 2,500 square feet in area, known as Block 819, Lot X, also known as 433 Central Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, Mildred Kabakow is the owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each lot has an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of January 11th, 1968, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City; in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

MILDRED KABAKOW, owner of lands less than 2,500 square feet in area, known as Block 1901, Lots 1A, 2A, and 1D, also known as 679-681 Montgomery Street and 10 Jordan Avenue, Jersey City, New Jersey. Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, BUCCO REALTY CORPORATION is the owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS each lot has an area of less than 2,500 square feet; and

WHEREAS said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did by resolution under date of January 11th, 1968, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City; in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

BUCCO REALTY CORPORATION, owner of lands less than 2,500 square feet in area, known as Block 1844, Lot 35, also known as 13 Garrison Avenue and 42 Stuyvesant Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to the provisions of the New Jersey Housing Finance Agency Law of 1967, (Chapter 81, P.L. 1967), wherein it states that "No application for a loan for the construction or rehabilitation of a housing project to be located in any municipality shall be processed unless there is already filed with the Secretary of the Agency a certified copy of a resolution adopted by said municipality reciting that there is a need for moderate income housing in said municipality."

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that they find and certify that there is a need for moderate income housing projects in the City of Jersey City.

The clerk be, and hereby is, authorized and directed to file a certified copy of this resolution with the Secretary of the New Jersey Housing Finance Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

State of New Jersey
DEPPARTMENT OF COMMUNITY AFFAIRS
Post Office Box 2768
Trenton, New Jersey 08625
December 29, 1967
Paul N. Ylvisaker, Commissioner

The Honorable Thomas J. Whelan
Mayor
City Hall
Jersey City, New Jersey 07302

Dear Mayor Whelan:

Earlier this year, the State of New Jersey approved a bill creating the New Jersey Housing Finance Agency. The Housing Finance Agency is a new means by which communities in New Jersey can help meet the needs of their citizens for moderate-income housing. Under the Law, qualified housing sponsors may receive NJHFA loans, below the current market rate, for the construction or rehabilitation of housing for families of moderate income.

The Law creating this Agency includes a provision requiring each municipality in which such housing is contemplated to pass a resolution stating the existence of a need for such housing. The wording of this provision is as follows:

> "No application for a loan for the construction or rehabilitation of a housing project to be located in any municipality shall be processed unless there is already filed with the Secretary of the Agency a certified copy of a resolution adopted by said municipality reciting that there is a need for moderate income housing projects in said municipality."

If you feel that your community has such a need, and is interested in permitting sponsors to construct or rehabilitate housing with the support of the Housing Finance Agency, we strongly urge the adoption of the required resolution by your governing body. A copy of a suggested form for such a resolution is enclosed.

Certified copies of the resolution when adopted should be sent to me at the above address.

While you may already have received a letter on the subject, we consider it important enough for this additional clarification. If you have any questions about this matter, or about any other matter pertaining to the New Jersey Housing Finance Agency, please let me know, and I will be glad to answer them.

Sincerely yours,

/s/ Thomas V. Seessel

Thomas V. Seessel

Executive Director

New Jersey Housing Finance Agency

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 1
Capital Budget of the City
of Jersey City, in the County of
Hudson, New Jersey

PROJECTS SCHEDULED FOR 1968

Method of Financing

Project	Est. Costs	Capital Imp. Fund	General Bonds
Construction of Fence around Pershing Field Skating Rink	$25,000.	$1,250.	$23,750.

Section 2. The clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of the Treasury, State of New Jersey, within three (3) days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

*

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City from time to time requires the services of trained relocation specialists to provide services for families and businesses displaced as a result of Jersey City's housing code enforcement program, Board of Education construction programs, street and highway improvements, the implementation of Workable Program goals and other City improvement programs in progress or scheduled for Jersey City; and

WHEREAS, the Redevelopment Agency of the City of Jersey City is well staffed and experienced in relocating families and businesses from three urban renewal sites and possesses qualified specialists to administer all relocation services; and

WHEREAS, the State of New Jersey under N.J.S. 52:31B-7 has mandated that whenever any unit of local government displaces, or causes to be displaced, any person or business concern from any real property on account of acquisition of real property for a public use, or on account of a program of law enforcement, or on account of a program or project for the voluntary rehabilitation of dwelling units, any such unit of local government shall make fair and reasonable relocation assistance payments to any such displaced person or business concern; and

WHEREAS, the provisions of the State of New Jersey enactment permits the City of Jersey City to enter into appropriate contracts or agreements with any officer of the United States or any other State agency or unit of local government, or with any nonprofit organization, for the purpose of implementing any workable relocation assistance program; and

WHEREAS, the Federal Department of Housing and Urban Development has made the establishment of a Central Relocation Bureau a precondition for recertification of the City's Workable Program which is essential for receipt of all federal assistance funds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to execute on behalf of the City of Jersey City, an agreement with the Redevelopment Agency of Jersey City, to establish a Central Relocation Bureau to be administered by the Redevelopment Agency staff to service families and businesses displaced as a result of any public improvements undertaken by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman McGovern.

Agreement made this day of 1968; between

Jersey City Redevelopment Agency, of the City of Jersey City, State of New Jersey, (hereinafter referred to as "Agency");

–AND–

City of Jersey City, (hereinafter referred to as "City");

WITNESSETH THAT:

WHEREAS, the Agency is experienced in relocating families, individuals and businesses and has on its staff qualified relocation specialists; and

WHEREAS, the City has need from time to time for the services of qualified personnel to administer and provide relocation services to families, individuals and businesses to be displaced as a result of local code enforcement activities, street and highway improvements, slum clearance and demolition activities, public school construction programs, the implementation of the Workable Program adopted by the City of Jersey City and other local City improvement programs presently in progress or scheduled in Jersey City; and

WHEREAS, the City may be administering public improvements programs from time to time which are in fact funded in total or in part by the Federal Government, the City may desire that the Agency provide relocation services to families, individuals and businesses in connection with such programs due to the existing expertise in relocation residing in the Agency.

NOW, THEREFORE, the Parties mutually Agree as follows:

1. On request from the City, the Agency shall proceed with dispatch to serve as a Central Relocation staff to provide the City with services in connection with the relocation of families, individuals and businessse to be displaced as a result of a federally assisted and/or non-assisted local code enforcement activities, street and highway improvements, slum clearance and demolition activities, public school construction programs or the implementation of the Workable Program and other City improvement programs in progress or scheduled in Jersey City; and

2. The Agency shall make or cause to be made expenditures for staff and other services for the activities to be performed under the terms of this contract when and at such time or times as formally notified by registered letter from the Mayor of the City of Jersey City, on the recommendation of the Director of Planning, that such services are necessary to the successful conduct of its development program and specifying the area or areas within which the aforementioned services are to be provided.

3. The City shall compensate the Agency in full for all administrative expenditures in connection with this relocation service undertaken by the Agency at the formal request of the Mayor of the City of Jersey City. It is expressly understood that the services to be rendered by the Agency shall be administrative and no actual disbursements for moving or other costs shall be made by the Agency under this Agreement to families, individuals and businesses.

4. Notwithstanding paragraph three of this Agreement, in the event, however, that the City deems it necessary and desires that the actual cost of moving expenses in connection with the relocation of individuals, families or businesses should be borne by the City, then the City shall promptly notify the Agency in writing to this effect and shall deposit in an appropriate City account an amcunt of funds estimated to be adequate and sufficient to defray these actual relocation moving costs. These funds shall be paid by the City directly to the individual, family or business requesting payment upon determination by the City that the payment should be made.

5. The City will notify the Agency on a quarterly basis of the estimated number of families, individuals and businesses that it intends to refer to the Agency for relocation services over the subsequent twelve months. The Agency shall be given thirty (30) days from the Date of Notification of the anticipated workload to report to the City on the feasibility of incorporating the anticipated workload into its own operations, and within those thirty (30) days to decline to accept all or part of the workload if in its informed judgment the Agency is of the opinion that the workload is too large with regard to its current schedules.

6. It shall be the responsibility of the City to see to it that, in no event, is the City's authorization of expenditures for services under this Agreement to exceed in any one year the amount available in the current municipal appropriation account for the "Office of the Mayor, Redevelopment Agency" or a reserve account established for relocation.

7. It shall be the responsibility of the City to notify the Agency in writing as to the amount available in the current and/or proposed municipal Account for the "Office of the Mayor, Redevelopment Agency" or a reserve account established for relocation services.

8. At the time that the Agency notifies the City of the acceptance of an authorization to provide relocation services as stipulated in paragraph 5 above, the Agency's letter of acceptance shall be accompanied by a voucher for an advance payment of the estimated cost of Two Hundred and Fifty ($250.00) Dollars per family, individual and business. Payment to the Agency shall be made by the City promptly upon receipt of the voucher.

9. It is understood and agreed that the obligation of the City hereunder is to make payments to the Agency equal to the total actual cost of the service to be provided and that amounts payable by the City to the Agency herein above set forth are based on estimates, and that if the total actual cost of the service (as determined by the Agency, in accordance with the Federal rules and regulations governing its administration and fiscal matters) is greater or less than the total estimated cost of the service, the amount of the payments to be made by the City to the Agency shall be proportionately adjusted by a cash payment within 30 days of the Agency's notification to the City of the necessary adjustment.

10. It is expressly understood that the Agency shall have completed its obligations under the terms of this Contract when it shall have diligently and earnestly attempted to achieve actual physical relocation as it does in all its urban renewal projects by providing all possible and necessary administrative services in connection therewith. The Agency shall be entitled to full payment as set forth in Paragraph 3 of this contract upon completion of its obligations.

11. It is understood that the City shall do all in its power to cooperate to the fullest extent possible through its powers and authorities in assisting the staff of the Agency. The Agency shall notify the City when it has, in its judgment, fully performed its administrative services in connection with any particular case and such case appears fruitless of further Agency efforts. If no satisfactory response is received from the City within ten (10) working days, the Agency in such case shall cease and desist from providing further services and shall be entitled to payment from the City for services rendered.

12. The services to be rendered by the Agency are to commence upon the date first written above and are to continue without limit as to time; but it is expressly understood and agreed that this contract shall be subject to termination by either party at any time upon delivery of a written notice of termination to the other party or termination of the aforementioned appropriation account. In the event of the termination of the aforementioned appropriation account by the City the Agency shall be promptly notified.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

JERSEY CITY
REDEVELOPMENT AGENCY
By ....
Walter Scott, Chairman.

Attest:

....
Joseph G. Feinberg, Secretary.
(Seal)

CITY OF JERSEY CITY
By ....
Thomas J. Whelan, Mayor.

Attest:

....
William P. Black, City Clerk.
(Seal)

At this point, thee following remarks were here recorded:

MR. BLACK: May I direct your attention to Rule 24 on nominations.

"When taken up for action the President shall put the question on each nomination as follows: 'Will the Council confirm the nomination?' "

Now, may I put into the record Resolution 9W by Councilman Kelaher, the reappointment of Joseph Colacurcio as a member of the Jersey City Sewerage Authority and will you ask the question then, Mr. President, "Will the Council confirm the nomination?"

COUNCILMAN MARESCA: Mr. President, on the recommendation and the resolution, I want to say that I am going to cast my vote no on both resolutions for no personal reason. I respect both men. I realize they both are men of ability, but in keeping with what I said and what I objected to at the last meeting, I must be consistent with my convictions.

I still resent the fact that I, as a member of this Council, and no member of this Council, and no member of this Council was consulted on the recommendation.

So, I vote no, Mr. City Clerk, on both resolutions.

MR. BLACK: Will you wait a minute, Mr. Maresca, please? This is not the time to vote. I haven't asked for a vote.

COUNCILMAN MARTIN: Mr. President and members of the City Council, first I want to ask Dolores if she would mind changing that vote on Number (v.6). I vote yes for that. My Councilman here is a real gentleman.

Now, these two resolutions here, 9W and 9X bring before the City Council the same problems that we were faced with two weeks ago with the exception that no race is involved in it, no Negro is involved in it, and no non-white is involved in it. However, there is one thing that is similar—the Mayor did not consult this Council, as Councilman Maresca has just said, on any of these appointments.

Since my fellow Councilmen saw fit to reject my nomination to a Board that my fellow Councilman's term had expired on after six years simply because not of Fred's race but simply because the Mayor did not consult with the Council, I want to tell you people that the Mayor consults with us on nothing.

You have got two more appointments here today and those who threw out the racist angle and said that they didn't vote against it on account of me, I am an American Negro and the time is long past that you can fool me on the race question or any other high falootin language that you think the colored people or the non-whites will bite for. You are going to hear this from me until July, 1969, and then perhaps for four more years.

I don't come here crawling and asking you and begging you to do something for me. No, I will die before I stoop to that. He who stoops to conquer may never stand up straight again.

Therefore, since my fellow Councilmen were so honest and they love Fred so much and they hold nothing against Fred, it is the Mayor who made the error. I want you people to see and I want the public to know that there are two more appointments. The only difference is that there is no non-whites involved in it and I hope that they will be consistent in voting on the same principle as my fellow Councilmen, Councilman Maresca.

COUNCILMAN CULLOO: My good friends on my right, my good friends on my left, once again it has been stated that we haven't been told as Fred and Mr. Maresca also stated and we haven't been told. It is high time that the people in Jersey City realize that the City Council has a heart too.

Why does the man on the second floor treat us as, shall I usee the term, second class citizens?

Ladies and gentlemen, two weeks or three weeks ago, everybody thought we were against the man sitting here on my right but it is high time that the people of Jersey City realized that the man on the second floor should realize that we are trying to do a job and he should talk to us and not to the people that are not helping him.

I am here for one reason, the same as my colleagues here.

Ladies and gentlemen, these two appointments are personal friends of mine the same as I consider Fred my friend.

Once again I hear a meeting was called but when was it called? I dont' know of any invitations being sent out.

Now, I state again here that it is a shame that the man on the second floor who was a Councilman and who know what the workings of this government are does not talk to us. Is his head too big to see us? Isn't it high time that he realizes that Jersey City is not run by one but run by ten?

Ladies and gentlemen, if we are to go forward, as I have stated many times, let the man on the second floor come and talk to us so we can talk to each and every one of you here.

Again when it comes up for voting, we are voting on the issue in this particular case. I know these two young gentlemen but ladies and gentlemen, it is high time that Mayor Whelan remembers he started here and it was only through an act of God that he attained where he is today.

Let Mayor Whelan get his head back down to the people and not above us and let him not play one group against the other and that is what he is doing.

Now, ladies and gentlemen, it is high time that we had this support which I know you will give us and it is high time that he got off his rosy red seat there on the second floor to come back to us. Thank you.

COUNCILMAN KELAHER: Mr. President and my colleagues on the Council, ladies and gentlemen, the two names submitted here this morning are two men that have served honestly, earnestly and effectively. This happens to be a reappointment. Joe Colacurcio on the Sewerage Board did a terrific job along with John DiStaulo.

As far as the men themselves having the ability, they have it. They will continue to do a good job as they have done in the past, and again, I say this is a reappointment.

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, the two resolutions under discussion now are resolutions 9W and 9X. Both are reappointments. One is a reappointment of John A. DiStaulo to the Jersey City Incinerator Authority. The other is a reappointment of Joseph Colacurcio to the Jersey City Sewerage Authority. Both of these two men have served as commissioners in the respective authorities for the past five years and have served without compensation and have served well. It is my opinion that they should be reappointed.

Now, I would also like to state that there has been a great deal of discussion about advise and consent from the City Counsel the meaning or interpretation of advise and consent on any level of government, whether it be the State, City or whatever level of government, when the Governor looks to the State Senate and the Mayor of the City looks to the City Council for advice and consent, it means that he, in turn, through correspondence notifies the Chairman or the President of the Council and this is interpreted in the form of a resolution. The advice and consent comes when the Council receives it favorably or rejects it. This is what advise and consent means. It doesn't necessarily mean that there be some private meetings during the week or during the month. There are some meetings going on now between Governor Hughes and the Republican controlled Senate and Assembly. It is the same thing here. Advise and consent means simply whether this Council in their wisdom or in their judgment—whether they will accept or reject the proposals put forward.

Now, is there any other discussion?

COUNCILMAN MARESCA: Mr. President, you refer to advise and consent. I recall when a few of us left on the dais were re-elected and Tom Whelan was the Ward Councilman at that particular time representing Ward C and he objected and you objected most strenuously—quietly, of course, never vociferously outside or publicly—but objected to the very system and objected to the Mayor at that particular time because you were voting on legislation that the present Mayor had refused to consult with you on. We were receiving an agenda on Friday and prior to receiving the agenda, the Mayor never once called the Council in to discuss the issues or appointments and you and the present Mayor were opposed to this type of action.

Now, we are here now with him as the Mayor following the same pattern. This certainly doesn't make for a happy situation or a happy relationship between the Mayor and the Governing Body. There must be a close association, a close cooperation in order for this government to succeed.

In order for we as members of the Council to do the proper job for the people of Jersey City, there must be consultation by the Mayor and the Governing Body and until such time and until that happens, this form of government is a failure and the tax rate proves that.

MR. BLACK: On the vote for resolution 9W, the reappointment of Joseph Colacurcio as a member of the Jersey City Sewerage Authority, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: No.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Mr. President and my colleagues on the Council, ladies and gentlemen, I have never considered an individual because of race, creed and color and I certainly am not going to begin now. I vote for the individual because of service and ability and I certainly will match the civil rights activities of the Holender family with each and any one in this particular room.

I vote aye for the appointment.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: The vote is five ayes and three nays.

PRESIDENT FLAHERTY: The resolution of reappointment of Joseph Colacurcio to the Jersey City Sewerage Authority is successfully carried by five ayes.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated February 1, 1968, he has advised the Municipal Council that he has reappointed JOSEPH COLACURCIO of 338 Stegman Parkway, Jersey City, N.J., as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1968, and expiring on January 31, 1973;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOSEPH COLACURCIO as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1968, and expiring January 31, 1973, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski and Flaherty.

Nays: Councilmen Culloo, Maresca and Martin.

Absent: Councilman McGovern.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Is there any discussion on Resolution 9X? Hearing no discussion, I would request the Clerk to call the roll.

COUNCILMAN ALVIANI: What appointment is that?

PRESIDENT FLAHERTY: The appointment of John A. DiStaulo as a member of the Jersey City Incinerator Authority.

COUNCILMAN ALVIANI: I feel that in my peculiar position I am not voting on this.

MR. BLACK: On the vote, Councilman Culloo?

COUNCILMAN CULLOO: John is a friend of mine but I am sorry, John. I vote no.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: The vote indicates four ayes, three nays and one abstention.

PRESIDENT FLAHERTY: Resolution 9X for the reappointment of John A. DiStaulo to the Jersey City Incinerator Authority is successfully carried by four positive votes, three negative and one abstention.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated February 1, 1968, he has advised the Municipal Council that he has reappointed JOHN A. DiSTAULO of 55 Bentley Avenue, Jersey City, as a member of the Jersey City Incinerator Authority for a term of five (5) years, commencing February 1, 1968, and expiring January 31, 1973;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOHN A. DiSTAULO as a member of the Jersey City Incinerator Authority for a term of five (5) years, commencing February 1, 1968, and expiring January 31, 1973, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Holender, Kelaher, Kopycinski and Flaherty.

Nays: Councilmen Culloo, Maresca and Martin.

Abstained: Councilman Alviani.

Absent: Councilman McGovern.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultant services in connection with the City's Development Program; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement, a copy of which agreement is hereto annexed, with Alvin E. Gershen and Associates of Trenton, New Jersey for professional consulting services; and be it further resolved that such agreement shall expire December 31, 1968, and which services shall be provided for a sum not to exceed $20,000.00 as more particularly described in the said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca and Flaherty.

Nays: Councilman Martin.

Absent: Councilman McGovern.

This Agreement entered into as of this .... day of .... 196........, by and between Alvin E. Gershen Associates, Incorporated of Trenton, New Jersey (hereinafter called "Consultant") and the City of Jersey City (hereinafter called "City").

WITNESSETH THAT:

WHEREAS the City desires to engage the Consultant to render certain professional services in connection with the City's community development program; and

WHEREAS the City has available sufficient funds which may legally be expended for such purpose;

Now, THEREFORE, the parties hereto do mutually agree as follows:

1. The City hereby agrees to engage and does engage the Consultant and the Consultant agrees to perform this service specified in section 3 hereof for the period of this agreement.

2. This agreement shall be in full force and effect as of January 1, 1968 and the Consultant shall perform the agreed upon services in the period from that date until December 31, 1968.

3. The Consultant shall perform, in a satisfactory and proper manner, the following:

(a) Advise the Mayor on the coordination of the City's planning and urban renewal functions and programs.

(b) Advise on the coordination of the City's housing code and other code enforcement programs with the City's urban renewal program.

(c) Coordinate the City's development and promotional functions and programs relative thereto particularly with respect to major public or federally aided projects.

(d) Prepare and submit, to the Mayor and Business Administrator of the City, such memoranda, programs and recommendations in connection with the City's overall community development program as shall be necessary or desirable to promote the orderly development and growth of the City.

4. The Consultant shall perform the services specified during such days and hours as it shall fix, within the limits of compensation hereinafter specified, but the Consultant shall devote as much time as shall be necessary to perform properly such services.

5. The Consultant shall be compensated at the rate of $150.00 per man-day of seven hours, including lunch time. Where it is necessary to compute compensation on other than a day basis as well as on an overtime basis, compensation shall be computed at the rate of $25.00 per hour. In no event shall the total compensation payable to the Consultant for services rendered during the period of this agreement exced $20,000.00 per annum.

6. The Consultant shall submit semi-monthly a voucher setting forth the days and hours during which services pursuant to this agreement have been performed together with a statement specifying that the services have been performed and the requested compensation, computed in accordance with section 5 hereof, is due and owing.

7. The City shall provide the Consultant with adequate office space and clerical assistance in the City Hall whenever on-the-job services are necessary under this agreement.

8. The Consultant shall not be entitled to compensation for expenses incurred except those incurred on trips which may have been authorized by the Mayor or Business Administrator of the City.

9. This Contract may be terminated by either party hereto upon giving to the other party written notice thirty days prior to the effective date of such termination.

IN WITNESS WHEREOF, the City and the Consultant have executed this agreement as of the date first above written.

CITY OF JERSEY CITY
By ....
Thomas J. Whelan, Mayor.

Attest:

....

ALVIN E. GERSHEN
ASSOCIATES INCORPORATED
of Trenton, N.J.

By ....
Alvin E. Gershen, President.

Attest:

....

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of December 5, 1967, a proposal was authorized for the demolition of building located at 193 RAILROAD AVENUE—BLOCK No. 309—Lot No. 8, recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance; and

WHEREAS, after duly advertising said proposal, One (1) bid, that of COLGATE WRECKING COMPANY, in the amount of TWELVE THOUSAND TWO HUNDRED DOLLARS, ($12,200.00) was received at the meeting of the Municipal Council on December 19, 1967; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received; now,

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for the demolition of 193 RAILROAD AVENUE, in accordance with previously submitted specifications.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilmen Culloo and Maresca.

Absent: Councilman McGovern.

At 1:20 o'clock P.M., on motion of Councilman Martin, seconded by Councilman Kopycinski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

....
Thomas M. Flaherty, President.

....
William P. Black, City Clerk.

Meeting of February 9th, 1968

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, February 9th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Thomas F. McGovern

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Current Fund Surplus Revenue of the City of of Jersey City reflects a balance of $5,436,420.14 at December 31st, 1967, representing cash surplus in the amount of $1,998,235.81 and non-cash surplus in the amount of $3,438,184.33 offset by State Road Aid Allotments Receivable and Deferred Charges; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $2,101,764.19 of the non-cash surplus in the 1968 Municipal Budget; now, therefore, be it

RESOLVED that the Director of the New Jersey Division of the Local Finance be, and he is hereby, petitioned for his consent to the appropriation of $2,101,764.19 of non-cash surplus in the municipal budget of the City of Jersey City for the year 1968; and be it further

RESOLVED that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Maresca, Martin, and Flaherty.

Nays: None.

Absent: Councilman McGovern.

1968

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1968.

Certified by me
This 9th day of February, 1968.

WILLIAM P. BLACK, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

VINCENT J. INDELICATO
Registered Municipal Accountant #158
26 Journal Square, Jersey City, N.J.
201—653-0192

Certified by me

This 9th day of February, 1968.

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1968.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 24, 1968.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1968:

RECORDED VOTE

Ayes
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Fred W. Martin
Thomas M. Flaherty

Abstained: Joseph N. Alviani

Nays: Thomas E. Maresca

Absent: Thomas F. McGovern

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1968.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 8th, 1968, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1968 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET		Year 1968	Year 1967
General Appropriations For:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$52,042,181.02	$45,154,744.98
2. Local District School Purposes in Municipal Budget (Item 8(K), Sheet 14)		2,330,527.37	1,788,349.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89.45 Percent of Tax Collections		5,530,131.31	4,954,409.83
4. Total General Appropriations (Items 9, Sheet 14)		59,902,839.70	51,897,503.81
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1968 $927,506.00 1967 $750,885.50	32,968,425.31	27,336,272.41

EXPLANATORY STATEMENT — (Continued)

6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)	25,531,393.02	23,523,767.90
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)	1,403,021.37	1,037,463.50

SUMMARY OF 1967 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$51,897,503.81	$2,396.620.50
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,192,516.83	26,500.00
TOTAL APPROPRIATIONS	$53,090,020.64	$2,423,120.50
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$49,906,603.92	$2,257,605.56
Reserved	3,183,416.72	165,514.94
Unexpended Balances Canceled	None	None
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$53,090,020.64	$2,423,120.50
*OVEREXPENDITURES**	None	None

* See Budget Appropriation Items so marked to the right of column "Expended 1967-Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUNDS—ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated		Realized In
	1968	1967	Cash in 1967
1. *SURPLUS ANTICIPATED*	$ 1,998,235.81	$ 2,447,620.00	$ 2,447,620.00
2. *SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL FINANCE*	2,101,764.19	1,852,380.00	1,852,380.00
TOTAL SURPLUS ANTICIPATED	$ 4,100,000.00	$ 4,300,000.00	$ 4,300,000.00
3. *MISCELLANEOUS REVENUES*			
Licenses			
Alcoholic Beverages	$ 318,000.00	$ 324,000.00	$ 318,305.00
Hack Licenses	7,000.00	7,000.00	7,210.00
Marriage Licenses	7,000.00	7,000.00	7,290.00
Mechanical Amusement Devices	35,000.00	31,000.00	38,495.00
Laundry Licenses	5,000.00	5,000.00	5,800.00
Restaurant Licenses	12,000.00	6,000.00	14,850.00
Vending Machine Licenses	5,000.00	4,000.00	5,834.00
Bingo and Raffle Licenses	11,000.00	9,000.00	12,480.00
Parking Lot Licenses	8,000.00	6,000.00	11,694.44
Fees and Permits			
Building Bureau Permits	100,000.00	50,000.00	109,501.76
Health Bureau Permits	—	32,000.00	2,737.50
Combustible Bureau Permits	13,000.00	13,000.00	14,190.25
Sewer and Street Opening Permits	11,000.00	12,000.00	11,667.00
Search Fees	5,000.00	5,000.00	5,937.00

GENERAL REVENUES	Anticipated		Realized In
	1968	1967	Cash in 1967
3. *MISCELLANEOUS REVENUES*—(Continued)			
Fines			
Municipal Courts	640,000.00	605,000.00	670,574.00
State Road Aid, Formula Fund	108,171.00	108,171.00	108,171.00
Extraordinary State Road Aid—1967	—	382,021.00	382,021.00
State Road Aid—State Aid Road System Act of 1967	200,000.00	—	—
Interest and Costs on Taxes	260,000.00	160,000.00	354,429.88
Parking Meters	175,000.00	190,000.00	179,784.31
Bus Receipts Taxes	170,000.00	160,000.00	180,865.43
Franchise Taxes	1,325,000.00	1,290,000.00	1,346,328.96
Gross Receipts Taxes	3,850,000.00	3,555,000.00	3,864,096.13
State Aid—Railroad Tax (R.S.54:29A)	5,462,001.81	6,565,031.91	6,368,869.69
Financial Business Tax	50,000.00	45,000.00	52,942.60
Replacement Revenue—Business Personal Property (R.S.54:110)	5,227,194.00		
Receipts from Jersey City Medical Center			
Receipts from Patients	$5,500,000.00	$ 3,875,000.00	$ 5,637,889.33
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	480,000.00	466,000.00	483,697.44
Special Privileges	29,000.00	30,000.00	29,265.15
Path (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	44,000.00	45,000.00	44,465.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City-Owned Property	24,000.00	24,000.00	26,042.32
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	31,000 00	35,000.00	31,714.85
Building Aid Allowance for Schools—State Aid	927,506.00	750,885.50	750,885.50

GENERAL REVENUES

	Anticipated 1968	Anticipated 1967	Realized In Cash in 1967
3. *MISCELLANEOUS REVENUES*—(Continued)			
Interest on Investments	335,000.00	380,000.00	340,658.57
Interest on Bank Deposits	13,000.00	16,000.00	13,222.26
Payment in Lieu of Taxes—Jersey City Housing Authority	128,000.00	131,000.00	128,148.18
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	27,000.00	27,000.00	27,285.00
State Gasoline Tax Refunds	25,000.00	25,000.00	32,447.40
State Health Aid (Per Chapter 139, P.L.—1966)	228,052.50	217,079.00	217,079.00
Rental, Medical Center Buildings	261,000.00	275,000.00	261,250.00
Water Utility Operating Surplus of Prior Years		500,000.00	500,000.00
Capital Surplus		156,584.00	156,584.00
TOTAL MISCELLANEOUS REVENUES	$26,368,425.31	$20,836,272.41	$23,066,511.12
4. *RECEIPTS FROM DELINQUENT TAXES*	$ 2,500,000.00	$ 2,200,000.00	$ 2,786,774.83
5. *SUB-TOTAL GENERAL REVENUES* (Items 1, 2, 3, and 4)	$32,968,425.31	$27,336,272.41	$30,153,285.95
6. *AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET*			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$25,531,393.02	$23,523,767.90	$
(b) Addition to Local District School Tax	1,403,021.37	1,037,463.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$26,934,414.39	$24,561,231.40	$24,510,589.07
7. *TOTAL GENERAL REVENUES*	$59,902,839.70	$51,897,503.81	$54,663,785.02

CURRENT FUND—APPROPRIATIONS

	8. *GENERAL APPROPRIATIONS*	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS*						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor	$ 29,885.00	$ 29,885.00	$	$ 29,885.00	$ 29,884.92	$ .08
2	Deputy Mayor	14,943.00	14,943.00		14,943.00	14,942.46	.54
3	Executive Secretary and Other Employees	80,435.00	77,616.00		70,716.00	62,829.55	7,886.45
10	Other Expenses	17,324.00	16,793.00		16,793.00	14,958.43	1,834.57
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages Administrative						
15	Executive Director and Other Employees	61,197.00	58,015.00		58,015.00	57,473.56	541.44
16	Assistant Executive Director and Other Employees		29,784.00		29,784.00	28,595.67	1,188.33
16	Hospital Comptroller and Other Employees	32,654.00					

	8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
17	Principal Accountant and Other Employees		614,659.00		594,659.00	591,923.81	2,735.19
17	Other Administrative and Clerical Employees	708,196.00					
	Professional Care of the Patients						
25	Medical Directors, Physicians and Internes	912,935.00	807,768.00		801,268.00	798,337.07	2,930.93
26	Directors of Nurses	13,097.00	11,297.00		11,297.00	11,296.48	.52
27	Nursing Service	1,527,049.00	1,347,762.00		1,362,762.00	1,358,024.53	4,737.47
28	Attendants and Other Employees	1,695,785.00	1,447,598.00		1,420,598.00	1,416,890.30	3,707.70
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	144,234.00	124,484.00		132,984.00	131,045.62	1,938.38
43	Garage Attendant	4,989.00	4,334.00		4,334.00	4,233.14	100.86
	Housekeeping						
52	Other Employees	614,723.00	573,878.00		540,878.00	537,246.02	3,631.98

	8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Laundry						
70	Supervisor		3,561.00		3,561.00	3,560.70	.30
	Powerhouse						
80	Chief Stationary Engineer	9,061.00	8,100.00		8,200.00	8,130.93	69.07
81	Other Employees	103,536.00	89,053.00		96,053.00	94,763.98	1,289.02
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	55,000.00	45,000.00		48,000.00	42,046.28	5,953.72
92	Telephone	47,400.00	55,000.00		52,000.00	41,206.63	10,793.37
93	Other Expenses	132,500.00	95,000.00		93,000.00	73,912.10	19,087.90
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	509,700.00	496,235.00		494,235.00	492,844.05	1,390.95
101	X-Ray Supplies and Expenses	83,900.00	90,050.00		95,050.00	93,550.70	1,499.30
102	Other Expenses	106,150.00	64,570.00		64,570.00	63,135.02	1,434.98
	Housekeeping						
111	Housekeeping Supplies and Expenses	580,000.00	556,000.00		548,900.00	541,143.34	7,756.66

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
112	Laundry Supplies and Expenses	251,300.00	205,200.00		220,200.00	212,170.04	8,029.96
	Dietary						
120	Foods and Inspection Costs	777,600.00	757,300.00		767,300.00	698,414.80	68,885.20
	General Maintenance Costs Plant Operations						
130	Fuel, Oil and Powerhouse Supplies	183,900.00	209,800.00		221,800.00	217,560.50	4,239.50
131	Gas and Electric	147,900.00	149,300.00		149,300.00	148,788.19	511.81
132	Other Expenses	155,950.00	153,575.00		178,575.00	172,260.07	6,314.93
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	17,551.00	16,321.00		16,321.00		16,321.00
156	Other Employees	109,825.00	97,320.00		97,320.00	75,083.07	22,236.93
	Other Expenses						
157	Development Promotion	15,000.00	15,000.00		15,000.00	13,553.40	1,446.60

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
158	Printing, Stationery and Other Office Supplies	54,700.00	36,915.00		36,915.00	28,128.97	8,786.03
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
160	Chief of Public Relations	14,943.00	14,943.00		14,943.00	14,942.46	.54
161	Other Employees	19,809.00	18,504.00		18,504.00	18,498.74	5.26
163	Other Expenses	6,300.00	6,200.00		6,200.00	5,057.70	1,142.30
	BOARD OF ADJUSTMENT						
	Salaries and Wages						
165	Secretary		4,981.00		4,981.00	4,980.82	.18
165	Secretary and Other Employees	9,488.00					
168	Other Expenses	12,450.00	12,750.00		12,750.00	8,689.55	4,060.45
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	Salaries and Wages						
170	Secretary and Clerk	14,648.00	12,691.00		13,066.00	13,062.98	3.02
	Other Expenses						
173	Miscellaneous Expenses	3,955.00	2,670.00		3,295.00	3,087.54	207.46
174	Refunds of Beverage Licenses	1,500.00	1,500.00		500.00		500.00

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	24,987.00	7,122.00		7,122.00	7,121.40	.60
178	Other Expenses	14,735.00	13,216.00		13,216.00	11,087.42	2,128.58
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrates	48,813.00	37,356.00		37,356.00	37,355.76	.24
182	Court Clerks	46,013.00	42,079.00		42,399.00	42,392.97	6.03
183	Other Employees	192,775.00	158,006.00		153,186.00	135,446.27	17,739.73
188	Other Expenses	30,600.00	30,500.00		35,000.00	34,536.51	463.48
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	Salaries and Wages						
190	Clerk Stenographer	4,507.00	1,766.00		1,766.00		1,766.00
191	Other Expenses	1,300.00	1,300.00		1,300.00	242.05	1,057.95
194	*JERSEY CITY INCINERATOR AUTHORITY (R.S.40:66A-20)*	2,907,201.00	2,223,265.00	180,000.00	2,403,265.00	2,403,265.00	

		Appropriated			Expended 1967	
8. GENERAL APPROPRIATIONS—(Continued)	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
195 MAINTENANCE OF FREE PUBLIC LIBRARY (R.S.40:54-8)	907,565.00	805,304.00		805,304.00	804,304.00	1,000.00
197 JERSEY CITY PARKING AUTHORITY (R.S.40:11A-21)	60,000.00					
199 JERSEY CITY COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION			227,000.00	227,000.00	227,000.00	—
TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,520,008.00	$11,696,269.00	$ 407,000.00	$12,096,369.00	$11,849,005.51	$ 247,363.49
CITY CLERK AND MUNICIPAL COUNCIL						
OFFICE OF THE CITY CLERK						
Salaries and Wages						
200 City Clerk	$ 17,931.00	$ 17,931.00		17,931.00	17,930.90	.10
202 Clerk and Other Employees	67,698.00	57,496.00		57,496.00	52,470.62	5,025.38
203 Primary and General Elections	4,000.00	4,000.00		4,000.00	3,947.32	52.68

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	45,970.00	38,120.00		38,120.00	37,776.14	343.86
207	Primary and General Election Expense	23,000.00	23,000.00		23,000.00	21,583.44	1,416.56
209	Advertising Ordinances	15,500.00	11,500.00		21,500.00	16,217.19	5,282.81
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		63,755.00	63,754.06	.94
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	60,000.00	40,000.00		53,300.00	52,288.52	1,011.48
224	Printing, Stationery and Other Miscellaneous Supplies	6,040.00	5,520.00		5,520.00	4,064.55	1,455.45
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 330,362.00	$ 287,790.00	$	$ 311,090.00	$ 296,499.90	$ 14,590.10

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*—(Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DEPARTMENT OF ADMINISTRATION ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	Business Administrator	$ 27,395.00	$ 27,395.00	$	$ 27,395.00	$ 27,394.38	$ .62
251	Administrative Secretary and Other Employees	13,485.00	12,411.00		12,411.00	11,660.48	750.52
253	Other Expenses	9,070.00	8,950.00		9,950.00	8,834.68	1,115.32
	DIVISION OF BUDGET						
	Salaries and Wages						
255	Budget Officer	18,551.00	16,788.00		16,788.00	16,787.42	.58
256	Senior Budget Examiner and Other Employees	31,826.00	24,225.00		24,225.00	21,922.02	2,302.98
	Other Expenses						
258	Office Supplies and Other Expenses	3,770.00	3,760.00		3,760.00	3,133.51	626.49
259	Reproduction of Budget	4,965.00	4,410.00		4,810.00	4,085.60	724.40
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	Purchasing Agent	14,438.00	13,426.00		13,426.00	13,425.36	.64

8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
261 Purchasing Assistants and Other Employees	28,336.00	26,669.00		26,669.00	24,694.01	1,974.99
263 Other Expenses	7,425.00	5,625.00		5,625.00	5,617.03	7.97
DIVISION OF CENTRAL SERVICES						
Salaries and Wages						
270 Division Director and Other Employees	17,857.00	26,746.00		16,246.00	15,672.44	573.56
Other Expenses						
273 Postage	26,000.00	23,000.00		23,000.00	22,060.00	940.00
274 Office Supplies and Other Expenses	26,818.00	15,118.00		22,118.00	21,379.46	738.54
TOTAL—DEPARTMENT OF ADMINISTRATION	$ 229,936.00	$ 208.523.00	$ —	$ 206,423.00	$ 196,666.39	$ 9,756.61
DEPARTMENT OF PERSONNEL						
Salaries and Wages						
280 Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10

8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
281 Administrative Secretary and Other Employees	59,975.00	44,954.00		51,854.00	51,465.51	388.49
285 Other Expenses	4,975.00	3,970.00		6,070.00	4,785.55	1,284.45
TOTAL—DEPARTMENT OF PERSONNEL	$ 82,881.00	$ 66,855.00	$	$ 75,855.00	$ 74,181.96	$ 1,673.04
LAW DEPARTMENT						
Salaries and Wages						
290 Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,861.89	$ 69.11
291 Assistant Corporation Counsel	106,590.00	87,663.00		82,663.00	79,696.84	2,966.16
292 Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293 Clerks and Other Employees	40,970.00	35,131.00		35,131.00	34,686.52	444.48
Other Expenses						
Tax Litigation Code and Other Expenses						
296 Codification of Ordinances	175,000.00	20,000.00		20,000.00	17,551.00	2,449.00

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*—(Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,500.00		4,500.00	3,681.10	818.90
299	Miscellaneous Expenses	20,790.00	18,106.00		23,106.00	18,716.02	4,389.98
	TOTAL—LAW DEPARTMENT	$ 375,743.00	$ 193,293.00	$	$ 193,293.00	$ 182,155.01	$ 11,137.99
	DEPARTMENT OF FINANCE DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
301	Administrative Secretary and Other Employees	19,134.00	15,898.00		15,898.00	13,091.57	2,806.43
	Other Expenses						
308	Miscellaneous Expenses	8,640.00	8,245.00		8,245.00	7,940.61	304.39
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	13,183.00	12,527.00		12,527.00	12,526.80	.20

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
313	City Surveyor and Other Employees	22,207.00	19,267.00		19,267.00	19,266.78	.22
314	Senior Assessing Clerk and Other Employees	87,345.00	82,475.00		85,475.00	78,598.41	6,876.59
	Other Expenses						
316	Property Appraisals	37,500.00	37,500.00		37,500.00	24,142.27	13,357.73
317	Other Appraisal Expenses	1,220.00	1,220.00		1,220.00	965.00	255.00
318	Miscellaneous Expenses	14,093.00	14,693.00		14,693.00	7,766.70	6,926.30
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	11,387.00	10,310.00		10,390.00	10,389.68	.32
322	Chief Clerk and Other Employees	128,747.00	114,210.00		122,010.00	117,578.56	4,431.44
	Other Expenses						
325	Cost of Tax Billings and Collections	10,350.00	10,650.00		10,650.00	10,191.47	458.53
326	Cost of Levying and Collecting Personal Taxes	—	500.00		500.00		500.00

	8. *GENERAL APPROPRIATIONS—* (Continued)	*Appropriated* *For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
327	Cost of Tax Sale	9,300.00	9,800.00		9,800.00	8,873.44	926.56
329	Miscellaneous Expenses	13,650.00	8,160.00		8,160.00	7,068.83	1,091.17
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,122.00	6,458.00		6,458.00	6,457.10	.90
331	Clerks	7,773.00	6,675.00		6,675.00	4,820.40	1,854.60
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	52,250.00	44,450.00		44,450.00	34,153.95	10,296.05
338	Miscellaneous	1,650.00	2,175.00		2,175.00	343.45	1,831.55
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	14,438.00	13,426.00		13,426.00	13,425.36	.64
341	Other Employees	36,885.00	38,041.00		38,041.00	35,832.28	2,208.72
348	Other Expenses	6,600.00	7,450.00		7,450.00	3,422.16	4,027.84

8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
DIVISION OF DATA PROCESSING						
Salaries and Wages						
350 Programmer and Other Employees	29,530.00	15,690.00		2,390.00	—	2,390.00
355 Other Expenses	46,930.00	6,180.00		1,000.00	—	1,000.00
DIVISION OF TREASURY						
Salaries and Wages						
Deputy Municipal Treasurer		10,041.00		11,241.00	10,831.74	409.26
360 Assistant Municipal Treasurer	10,262.00					
361 Other Employees	18,069.00	15,919.00		16,819.00	15,367.00	1,452.00
363 Other Expenses	4,550.00	3,590.00		3,590.00	3,332.51	257.49
DIVISION OF PAYROLLS						
Salaries and Wages						
365 Payroll Supervisor and Other Employees	96,843.00	96,363.00		88,063.00	83,876.28	4,186.72
367 Other Expenses	11,793.00	10,442.00		10,942.00	10,930.57	11.43

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*—(Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor, Division of Accounts and Control	13,555.00	12,791.00		12,791.00	12,790.16	.84
372	Principal Accountant and Other Employees	75,892.00	69,902.00		69,902.00	63,966.32	5,935.68
378	Other Expenses	19,300.00	20,400.00		20,400.00	8,335.24	12,064.76
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	35,261.00	26,563.00		26,313.00	26,236.90	76.10
383	Other Expenses	7,345.00	7,037.00		7,287.00	5,150.76	2,136.24
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	19,033.00	17,296.00		17,456.00	17,451.72	4.28

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
386	Other Expenses	900.00	850.00		690.00	282.00	408.00
	SUB-TOTAL	$ 910,578.00	$ 795,125.00	$	$ 781,825.00	$ 693,336.92	$ 88,488.08
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
388	Municipal Employees' Insurance Premiums	24,702.00	24,703.00		24,703.00	24,702.48	.52
389	Insurance—All Departments	293,740.00	266,740.00		341,408.00	307,806.25	33,601.75
390	Municipal Water Service	27,200.00	30,300.00		30,300.00	15,229.32	15,070.68
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	
392	Municipal Publicity	13,000.00	13,000.00		14,500.00	13,421.45	1,078.55
393	Other Municipal Advertising	11,500.00	6,500.00		4,500.00	2,692.12	1,807.88

	8. *GENERAL APPROPRIATIONS*—(Continued)	*For 1968*	*For 1967*	*Appropriated* For 1967 by Emergency Resolution	*Appropriated* Total for 1967 as Modified By All Transfers	*Expended 1967* Paid or Charged	*Expended 1967* Reserved
	(a) *OPERATIONS* (Continued)						
394	Celebration at Public Events, Anniversaries and holidays	5,500.00	5,500.00		6,000.00	4,998.42	1,001.58
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	16,652.00	8,348.00
396	Community Renewal Program (Federal Aid)	30,000.00	30,000.00		30,000.00	29,838.00	162.00
397	Municipal Employees' Surety Bonds	10,894.00	8,162.00		9,994.00	9,400.00	594.00
397A	Group Insurance Plans for Employees	405,000.00					
398	Sewage Charges—Jersey City Sewerage Authority	81,600.00	90,900.00		90,900.00	45,659.96	45,240.04
399	Urban Redevelopment Program	105,400.00	15,000.00		15,000.00	5,850.22	9,149.78
399A	Awards Program For Meritorious Service (N.J.S. 40A:5-31)	5,000.00					
399B	Awards Program for Heroism (N.J.S. 40A:5-31)	18,028.00					

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	SUB-TOTAL— MISCELLANEOUS ITEMS	$ 1,135,996.00	$ 595,237.00	$ —	$ 671,737.00	$ 555,682.22	$ 116,054.78
	TOTAL—DEPARTMENT OF FINANCE	$ 2,046,574.00	$ 1,390,362.00	$	$ 1,453,562.00	$ 1,249,019.14	$ 204,542.86
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
401	Deputy Director and Other Employees		44,295.00		39,295.00	39,075.14	219.86
	Administrative Secretary and Other Employees	44,709.00					
	Other Expenses						
408	Office Supplies and Other Expenses	5,400.00	5,750.00		5,750.00	4,832.59	917.41
409	Uniforms	36,400.00	36,400.00		36,400.00	34,510.00	1,890.00

8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*Appropriated* *For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
DIVISION OF ENGINEERING						
Salaries and Wages						
410 Director, Division of Engineering	23,188.00	21,418.00		21,418.00	21,417.50	.50
411 Other Engineering Employees	157,606.00	136,075.00		124,075.00	121,883.82	2,191.18
412 Principal Clerk and Other Employees	36,030.00	32,213.00		32,213.00	28,499.08	3,713.92
Other Expenses						
417 Municipal Street Lighting (Contract)	700,000.00	675,000.00		675,000.00	669,314.68	5,685.32
418 Engineering Supplies and Office Expenses	3,475.00	3,825.00		3,825.00	3,273.27	551.73
DIVISION OF PUBLIC BUILDING REPAIR						
Salaries and Wages						
420 Director, Division of Public Building Repair	11,387.00	10,846.00		10,846.00	10,845.12	.88
424 Union Trade Craftsmen	120,072.00	91,625.00		91,625.00	90,734.31	890.69

	8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
425	Repairmen and Other Employees	88,725.00	59,179.00		59,179.00	55,057.34	4,121.66
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	132,485.00	137,785.00		179,785.00	173,362.94	6,422.06
428	Dock and Bulkhead Maintenance	4,000.00	3,000.00		3,000.00	—	3,000.00
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	13,555.00	12,910.00		12,910.00	12,909.26	.74
441	Garage Superintendent	28,554.00	35,302.00		35,302.00	30,493.39	4,808.61
442	Automotive Mechanics and Other Employees	525,816.00	474,323.00		437,823.00	433,867.44	3,955.56
	Other Expenses						
446	Automotive Maintenance	225,000.00	150,000.00		350,000.00	355,881.13	14,118.87
447	Gasoline and Oil	100,000.00	100,000.00		100,000.00	99,707.02	292.98
448	Other Supplies and Expenses	77,400.00	81,500.00		81,500.00	69,311.84	12,188.16

8. *GENERAL APPROPRIATIONS*— (Continued)	Appropriated				Expended 1967	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
449 Purchase of New Equipment	370,836.00	203,050.00		203,050.00	195,616.46	7,433.54
DIVISION OF PARKS AND PUBLIC BUILDINGS						
Salaries and Wages						
450 Director, Division of Parks and Shade Trees	11,387.00	10,330.00		10,330.00	10,329.02	.98
453 Park Superintendent and Other Park Employees	540,007.00	476,509.00		426,509.00	422,019.71	4,489.29
454 Stadium Superintendent and Other Stadium Employees	95,435.00	69,784.00		63,784.00	61,341.16	2,442.84
457 Building Superintendent	7,491.00	7,246.00		7,246.00	6,820.43	425.57
458 Building Maintenance Workers and Other Employees	139,335.00	119,959.00		119,959.00	115,283.43	4,675.57
Other Expenses						
466 Horticulture Supplies	40,000.00	50,000.00		35,000.00	34,718.49	281.51
467 Materials and Supplies—Parks	68,255.00	74,155.00		89,155.00	85,103.66	4,051.34

	8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
468	Telephone	24,000.00	24,000.00		24,000.00	20,817.89	3,182.11
469	Supplies and Expenses—Public Buildings	30,435.00	38,835.00		38,835.00	36,289.46	2,545.54
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	13,013.00	11,888.00		12,138.00	12,135.24	2.76
472	Assistant Director, Division of Sanitation	25,255.00	23,525.00		23,525.00	23,348.06	176.94
473	Chief Sanitation Inspector	6,328.00	6,458.00		3,458.00	3,295.95	162.05
474	Assistant Chief Sanitation Inspector		1,700.00		1,450.00	—	1,450.00
475	Senior Sanitation Inspectors	23,710.00	19,825.00		19,825.00	15,286.69	4,538.31
476	Other Sanitation Employees	604,622.00	550,120.00		477,120.00	471,531.90	5,588.10
477	Snow Removal	20,000.00	20,000.00	7,500.00	35,000.00	27,497.39	7,502.61
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses	39,025.00	32,025.00		46,025.00	45,565.96	459.04
484	Snow Removal	10,000.00	10,000.00		17,000.00	16,103.40	896.60

	Appropriated				Expended 1967	
8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
485 Point Breeze Fire Extinguishment and Sanitary Land Fill Emergency (1967)	—	25,000.00		25,000.00	24,735.00	265.00
DIVISION OF STREETS AND SEWERS						
Salaries and Wages						
490 Director, Division of Streets and Sewers	11,387.00	11,361.00		11,361.00	10,845.12	515.88
492 Assistant Director and Other Supervisory Employees	25,344.00	23,258.00		23,258.00	22,999.64	258.36
493 Other Employees	548,592.00	496,855.00		449,355.00	443,435.57	5,919.43
Other Expenses						
496 Materials and Supplies	39,800.00	43,650.00		51,150.00	50,154.71	995.29
497 Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	26,515.35	13,484.65
498 New Street Signs	2,000.00	2,000.00		2,000.00	1,988.65	11.35
499 Reconstruction of Roadway at Manhattan Avenue and Kennedy Boulevard	98,000.00		5,600.00	5,600.00	5,600.00	

		Appropriated				Expended 1967	
	8. GENERAL APPROPRIATIONS— (Continued)	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) *OPERATIONS* (Continued)						
499A	Reconstruction of Sewer on Brown Place between Garfield and Princeton Avenues			59,800.00	59,800.00	59,800.00	—
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,185,990.00	$ 4,520,910.00	$ 72,900.00	$ 4,638,810.00	$ 4,502,085.11	$ 136,724.89
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
502	Administrative Clerk and Other Employees	14,758.00	13,782.00		13,782.00	13,781.60	.40
508	Other Expenses	2,358.00	2,108.00		2,308.00	2,239.01	68.99
	DIVISION OF HEALTH — BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	$ 11,957.00	$ 10,330.00		10,330.00	10,329.02	.98

8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated* *For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
511 Assistant Health Officer	10,846.00	8,864.00		8,864.00	8,863.66	.34
512 Other Employees	53,462.00	46,229.00		46,229.00	42,137.05	4,091.95
Other Expenses						
518 Office Supplies and Other Expenses	15,613.00	20,401.00		20,401.00	17,337.02	3,063.98
519 Contract for Services by Hudson County District Society for Preventions of Cruelty to Animals (R.S.40:48-5)	9,000.00	13,000.00		13,000.00	12,000.00	1,000.00
DIVISION OF HEALTH — BUREAU OF ENVIRONMENTAL SANITATION						
Salaries and Wages						
520 Chief Sanitary Inspectors	17,295.00	16,081.00		16,081.00	15,780.96	300.04
521 Sanitary Inspectors	125,207.00	106,607.00		86,607.00	83,801.29	2,805.71
524 Clerk and Other Employees	52,429.00	46,265.00		41,265.00	31,624.38	9,640.62
528 Other Expenses	21,250.00	21,583.00		21,583.00	13,182.59	8,400.41

	8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated* For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	*Expended 1967* Paid or Charged	Reserved
	(a) *OPERATIONS* (Continued)						
	DIVISION OF HEALTH — MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	11,878.00	10,455.00		10,455.00	10,448.62	6.38
534	Assistant Director, Public Health Nursing Service	33,941.00	29,671.00		29,671.00	29,651.70	19.30
535	Public Health Nurse Supervisors	53,182.00	47,474.00		47,474.00	47,444.28	29.72
536	Assistant Public Health Nurse Supervisors	16,080.00	14,125.00		14,125.00	14,119.56	5.44
537	Public Health Nurses and Trainees	366,491.00	312,031.00		256,831.00	253,330.67	3,500.33
538	Clerks and Other Employees	124,567.00	92,657.00		97,657.00	96,297.71	1,359.29
539	Other Expenses	240,206.00	269,480.00		294,480.00	279,439.70	15,040.30
	DIVISION OF MEDICAL SERVICES						
	Salaries and Wages						
540	Director, Division of Medical Services	15,544.00	14,943.00		14,943.00	14,942.46	.54

8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
541 Deputy Director, Division of Medical Services	12,790.00	11,955.00		11,955.00	11,954.02	.98
542 Medical Examiners	105,594.00	107,835.00		107,835.00	101,001.91	6,833.09
543 Administrative Clerk and Other Employees	17,615.00	16,241.00		16,241.00	15,900.75	340.25
545 Other Expenses	13,320.00	9,050.00		14,050.00	11,894.21	2,155.79
DIVISION OF WELFARE						
Salaries and Wages						
550 Director of Welfare	13,013.00	11,955.00		11,955.00	11,953.76	1.24
551 Deputy Director of Welfare	10,625.00	10,021.00		10,021.00	10,020.40	.60
553 Welfare Supervisor and Other Employees	216,745.00	186,129.00		186,129.00	182,084.49	4,044.51
Other Expenses						
556 Public Assistance (State Aid Agreement	750,000.00	450,000.00	300,000.00	750,000.00	750,000.00	—
557 Printing and Stationery	5,000.00	4,500.00		4,500.00	4,488.75	11.25
558 Other Miscellaneous Expenses	17,095.00	15,720.00		15,720.00	14,249.58	1,470.42

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	12,471.00	11,878.00		11,878.00	11,686.08	191.92
561	Assistant Superintendent of Recreation	16,881.00	15,702.00		15,702.00	15,620.89	81.11
562	Sport Officials and Other Employees	391,465.00	322,625.00		322,625.00	295,622.60	27,002.40
	Other Expenses						
567	Athletic Supplies and Services	49,050.00	34,700.00		49,700.00	45,047.43	4,652.57
568	Other Supplies and Expenses	29,420.00	22,550.00		32,550.00	28,440.01	4,109.99
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	13,947.00	12,951.00		12,951.00	12,950.08	.92
571	Assistant Division Director and Other Employees	423,393.00	360,566.00		330,566.00	321,747.26	8,818.74
	Other Expenses						

8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated* *For 1968*	*Appropriated* *For 1967*	*Appropriated* *For 1967 by Emergency Resolution*	*Appropriated* *Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Expended 1967* *Reserved*
(a) *OPERATIONS* (Continued)						
575 Office Supplies and Other Expenses	15,850.00	30,006.00		30,006.00	26,470.13	3,535.87
576 Demolition of Condemned Buildings and Structures	200,000.00	200,000.00	60,000.00	310,000.00	305,946.44	4,053.56
DIVISION OF WEIGHTS AND MEASURES						
Salaries and Wages						
580 Municipal Superintendent of of Weights and Measures	8,498.00	7,851.00		7,851.000	7,850.80	.30
581 Assistant Municipal Superintendents of Weights and Measures	42,364.00	37,660.00		37,660.00	37,626.52	33.48
588 Other Expenses	2,700.00	2,500.00		2,500.00	2,277.05	222.95
TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 3,581,831.00	$ 2,996,412.00	$ 360,000.00	$ 3,356,412.00	$ 3,239,515.24	$ 116,896.76

	8. *GENERAL APPROPRIATIONS*— (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	$ 17,931.00	$ 17,931.00		$ 17,931.00	$ 17,930.90	$ .10
601	Chief Clerk and Other Employees	28,666.00	22,062.00		22,662.00	22,656.76	5.24
608	Other Expenses	2,720.00	2,170.00		2,170.00	1,922.27	247.73
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	16,961.00	16,463.00		16,463.00	16,462.68	.32
611	Deputy Chiefs	251,410.00	242,443.00		216,243.00	215,504.64	738.36
612	Battalion Chiefs	199,535.00	191,565.00		191,565.00	179,591.10	11,973.90
613	Captains	1,503,378.00	1,466,593.00		1,466,593.00	1,442,780.42	23,812.58
614	Firemen	4,832,445.00	4,224,763.00		4,171,763.00	4,136,331.60	35,431.40
615	Civilian Employees	94,893.00	80,502.00		83,102.00	83,086.64	15.36
616	Emergency—Snow Removal			27,250.00	27,250.00	27,208.92	41.08

	8. *GENERAL APPROPRIATIONS—* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
630	Fuel	8,000.00	8,000.00		8,000.00	3,561.75	4,438.25
634	Telephone and Telegraph	16,800.00	16,800.00		20,800.00	18,208.18	2,591.82
635	Light and Power	34,500.00	33,000.00		37,000.00	35,160.20	1,839.80
637	Uniform Allowance	226,800.00	222,300.00		222,300.00	217,050.00	5,250.00
638	Other Miscellaneous Expense	59,903.00	32,186.00		42,186.00	40,816.47	1,369.53
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	15,790.00	2,210.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	129,460.00	102,604.00		107,604.00	94,702.00	12,902.00
655	Other Expenses	60,000.00	60,000.00		68,000.00	63,369.39	4,630.61
	TOTAL—FIRE DEPARTMENT	$ 7,501,402.00	$ 6,757,382.00	27,250.00	$ 6,739,632.00	$ 6,632,133.92	$ 107,498.08

			Appropriated			Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	POLICE DEPARTMENT DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	$ 17,931.00	$ 17,931.00		$ 17,931.00	$ 17,930.90	$ .10
701	Administrative Clerk and Other Employees	13,833.00	16,636.00		16,636.00	12,638.70	3,997.30
708	Other Expenses	2,320.00	2,020.00		2,020.00	1,993.36	26.64
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	16,309.00	16,463.00	$	$ 16,463.00	$ 8,864.52	$ 7,598.48
711	Deputy Chiefs	104,087.00	98,433.00		733.00		733.00
712	Inspectors	100,457.00	121,222.00		146,322.00	146,248.42	73.58
713	Captains	212,006.00	143,673.00		169,473.00	169,460.32	12.68
714	Lieutenants	537,705.00	607,588.00		594,088.00	561,817.69	32,270.31
715	Sergeants	1,023,573.00	978,751.00		977,751.00	972,498.53	5,252.47
716	Detectives	937,595.00	877,680.00		877,680.00	831,163.48	46,516.52
717	Patrolmen and Other Employees	4,905,476.00	4,179,849.00		4,178,349.00	4,145,602.23	32,746.77
718	School Guards	259,440.00	227,010.00		227,010.00	220,403.24	6,606.76
719	Civilian Employees	476,422.00	393,550.00		393,550.00	365,573.77	27,976.23

	8. *GENERAL APPROPRIATIONS*— (Continued)	Appropriated *For 1968*	 *For 1967*	 *For 1967 by Emergency Resolution*	 *Total for 1967 as Modified By All Transfers*	Expended 1967 *Paid or Charged*	 *Reserved*
	(a) *OPERATIONS* (Continued)						
720	Emergency Resolution — Overtime Wages			188,000.00	188,000.00	181,620.10	6,379.90
720	Emergency Resolution — Snow Removal			9,950.00	9,950.00	9,893.14	56.86
	Other Expenses						
750	Fuel	9,800.00	9,800.00		10,800.00	8,822.25	1,977.75
754	Telephone and Telegraph	45,000.00	45,000.00		51,500.00	49,545.24	1,954.76
755	Light and Power	46,000.00	46,000.00		46,000.00	43,506.43	2,493.57
757	Uniform Allowance	266,100.00	256,200.00		256,200.00	250,500.00	5,700.00
758	Special Investigations	4,500.00	4,500.00		5,500.00	4,500.00	1,000.00
759	Other Expenses	134,650.00	130,812.00		171,612.00	167,433.42	4,178.58
	TOTAL—POLICE DEPARTMENT	$ 9,113,204.00	$ 8,173,118.00	$ 197,950.00	$ 8,357,568.00	$ 8,170,015.74	$ 187,552.26
	TOTAL OPERATIONS	$41,967,931.00	$36,290,914.00	$1,065,100.00	$37,429,014.00	$36,391,277.92	$ 1,037,736.08
	(b) *CONTINGENT (ALL DEPARTMENTS)*	50,000.00	50,000.00		50,000.00	11,969.23	38,030.77

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(b) *CONTINGENT* (Continued)						
	TOTAL OPERATIONS — INCLUDING CONTINGENT	$42,017,931.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	DETAIL:						
	Salaries and Wages	$28,717,735.00	$25,497,952.00	$ 232,700.00	$25,181,917.00	$24,663,587.27	$ 518,329.73
	Other Expenses (Including Contingent)	13,300,196.00	10,842,962.00	832,400.00	12,297.097.00	11,739,659.88	557,437.12
		$42,017,931.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	(c) *CAPITAL IMPROVEMENT FUND*						
891	Capital Improvement Fund	$ 390,000.00	$ 150,000.00	$	$ 167,400.00	$ 167,400.00	$
892	Road Construction or Reconstruction with State Aid	128,700.00	128,700.00		128,700.00	128,700.00	
893	Road Construction or Reconstruction with Extraordinary State Road Aid—1967		424,500.00		424,500.00	424,500.00	
894	Improvement of Roads—State Aid Road System Act of 1967	400,000.00					

8. *GENERAL APPROPRIATIONS*—(Continued)	Appropriated *For 1968*		*For 1967*		*For 1967 by Emergency Resolution*		*Total for 1967 as Modified By All Transfers*		Expended 1967 *Paid or Charged*		*Reserved*
(c) *CAPITAL IMPROVEMENT FUND* (Continued)											
Down Payment on Improvements - Acquisition of Land on Route 440 for Extension of Central Maintenance Garage						16,000.00		16,000.00		16,000.00	
TOTAL—CAPITAL IMPROVEMENTS	$	918,700.00	$	703,200.00	$	16,000.00	$	736,600.00	$	736,600.00	$
(d) *MUNICIPAL DEBT SERVICE*											
900 Maturing Serial Bonds—General	$	800,000.00	I	604,000.00	$		$	604,000.00	$	604,000.00	$
905 Interest on Bond—General		880,810.00		420,245.00				420,245.00		420,245.00	
907 Interest on Prospective Issues		55,000.00									
908 Interest on Bond Anticipation Notes		85,800.00		431,047.00				431,047.00		431,046.38	.62

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(d) *MUNICIPAL DEBT SERVICE* (Continued)						
	TOTAL—MUNICIPAL DEBT SERVICE	$ 1,821,610.00	$ 1,455,292.00	$	$ 1,455,292.00	$ 1,455,291.38	$ .62
	(e) *DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL*						
	Deferred Charges:						
920	Emergency Authorizations	$ 1,192,516.83	$ 842,844.00	$	$ 842,844.00	$ 842,844.00	$
	Prior Years' Bills—1966		2,358.48		2,358.48	2,287.10	71.38
923	Prior Years' Bills—1967:						
	Dr. Norval Renip—Services—1963	5,000.00					
	S.M.C., Inc.—Services—1963	48.00					
	Xerox Corporation—Services—1965	1,653.69					
924	Overexpenditures, 1966 Appropriations		1,101.98		1,101.98	1,101.98	
	Purchase of Riparian Rights—1967	37,517.50			400,000.00	400,000.00	

	8. *GENERAL APPROPRIATIONS*—(Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(e) *DEFERRED CHARGES* (Continued)						
925	Railroad Tax Judgements ...	400,000.00	400,000.00				
925A	Improvement Authorization G-31 — Jersey City Redevelopment Agency — Holland Tunnel Renewal Project—Unfunded	659.00					
	Contributions To:						
926	Municipal Employees' Pension Fund	2,000,000.00	1,630,000.00	$ 40,000.00	$ 1,670,000.00	$ 1,233,000.00	$ 437,000.00
927	Public Employees Retirement System (R.S.43:15A)	31,587.00	18,747.00		18,747.00	15,672.00	3,075.00
928	Old Age and Survivors' Insurance System	315,000.00	360,000.00		360,000.00	234,414.75	125,585.25
929	Consolidated Police and Firemen's Pension Fund ...	1,600,085.00	1,513,037.00		1,513,037.00	1,457,862.56	55,174.44
930	Police and Firemen's Retirement System of New Jersey	1,375,748.00	1,572,624.00		1,440,224.00	45.20	1,440,178.80
931	Employees' Non-Contributory Pensions (R.S. 43:8-H-1)	78,000.00	75,000.00		75,000.00	70,118.89	4,881.11

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS—* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(e) *DEFERRED CHARGES* (Continued)						
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	68,500.00	62,000.00		61,050.00	59,452.46	1,597.54
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22; 43:8B-7) ...	7,625.00	7,625.00		7,625.00	7,624.32	.68
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 7,113,940.02	$ 6,485,337.46	$ 40,000.00	$ 6,391,987.46	$ 4,324,423.26	$ 2,067,564.20
	(f) *JUDGEMENTS AND COMPENSATION CLAIMS*						
940	Judgements and Settlements ...	$ 35,000.00	$ 35,000.00	$ 55,000.00	$ 98,450.00	$ 92,833.73	$ 5,616.27
941	Workmen's Compensation Claims	135,000.00	135,000.00		169,500.00	135,032.04	34,467.96
942	Emergency Appropriation			16,416.83	16,416.83	16,416.83	

	Appropriated				Expended 1967	
8. GENERAL APPROPRIATIONS— (Continued)	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(f) JUDGEMENTS (Continued)						
TOTAL—JUDGEMENTS AND COMPENSATION CLAIMS	$ 170,000.00	$ 170,000.00	$ 71,416.83	$ 284,366.83	$ 244,282.60	$ 40,084.23
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES						
(Items 8 (a) (to (f), inclusive)	$52,042,181.02	$45,154,743.46	$1,192,516.83	$46,347,260.29	$43,163,844.39	$ 3,183,416.90
FOR LOCAL SCHOOL PURPOSES						
(i) CHAPTER VI SCHOOL DEBT SERVICE						
910 Maturing Serial Bonds—School	$ 935,000.00	$ 912,000.00	$	$ 912,000.00	$ 912,000.00	$
915 Interest on Bonds—School	850,897.50	834,918.00		834,918.00	834,917.50	.50
917 Interest on Prospective Issues	239,250.00					
918 Interest on School Promissory Notes	305,379.87	41,431.00		41,431.00	41,430.68	.32

	Appropriated				*Expended 1967*	
8. *GENERAL APPROPRIATIONS*— (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(i) *SCHOOL DEBT SERVICE* (Continued)						
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(k) *TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES* (Item (i))	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(l) *SUB-TOTAL GENERAL APPROPRIATIONS* (Items (h) and (k))	$54,372,708.39	$46,943,092.46	$1,192,516.83	$48,135,609.29	$44,952,192.57	$ 3,183,416.72
(m) *RESERVE FOR UNCOLLECTED TAXES*	5,530,131.31	4,954,411.35		4,954,411.35	4,954,411.35	
9. *TOTAL GENERAL APPROPRIATIONS*	$59,902,839.70	$51,897,503.81	$1,192,516.83	$53,090,020.64	$49,906,603.92	$ 3,183,416.72

DEDICATED WATER UTILITY BUDGET

10. *DEDICATED REVENUES FROM WATER UTILITY*	*Anticipated For 1968*	*Anticipated For 1967*	*Realized in Cash in 1967*
Operating Surplus Anticipated	$ 580,000.00	$ 133,000.00	$ 133,000.00
Rents	2,090,797.46	2,150,000.00	2,092,045.57
Municipal Service	15,000.00	19,000.00	15,229.32
Miscellaneous	75,000.00	85,620.50	75,020.00
Penalties	16,500.00	9,000.00	16,637.28
TOTAL WATER UTILITY REVENUES	$2,777,297.46	$2,396,620.50	$2,331,932.17

11. *APPROPRIATIONS FOR WATER UTILITY*	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
OPERATING						
Salaries and Wages						
Division of						
601 Aqueduct Maintenance	$ 184,566.00	$ 161,722.00	$	$ 161,722.00	$ 150,706.74	$ 11,015.26
603 Sewerage Treatment Plant—Boonton	197,704.00	180,635.00		164,635.00	146,267.00	18,368.00
626 Administration		1,600.00		1,600.00		1,600.00
640 Supervision of Sewerage Plant	38,184.00	28,208.00		28,208.00	24,831.51	3,376.49

	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING (Continued)						
642	Water Treatment Plant	78,550.00	70,551.00		70,551.00	62,726.29	7,824.71
360	Engineering	80,920.00	77,452.00		62,452.00	53,683.93	8,768.07
673	Water Distribution Maintenance	576,084.00	522,609.00		497,609.00	484,298.23	13,310.77
676	Maintenance of Meters	31,484.00	23,442.00		23,442.00	140,909.95	1,250.12
902	Meter Reading and Billing	172,050.00	155,677.00		155,677.00	140,909.95	14,767.05
903	Accounting Office	—	4,593.00		4,593.00	3,726.68	866.32
920	Chief Engineer	43,398.00	35,744.00		35,774.00	35,216.26	557.74
	Overtime—All Divisions	30,000.00	25,000.00		28,500.00	25,288.94	3,211.06
	Other Expenses						
154	Maintenance, Materials and Supplies for Distribution System	65,500.00	65,500.00		65,500.00	62,802.77	2,697.23
398	Purchase of Automotive Equipment	4,500.00	3,600.00		3,600.00	3,432.00	168.00
408	Taxes	170,000.00	146,000.00		153,000.00	151,959.24	1,040.76
602	Water Purchases	26,000.00	26,000.00		26,000.00	14,021.03	11,978.97
604	Other Collecting Systems	23,000.00	23,000.00	26,500.00	52,000.00	50,480.74	1,519.26
612	Split Rock Reservoir	2,200.00	2,000.00		2,000.00	1,846.70	153.30
641	Purification Supplies and Expenses	42,125.00	41,730.00		41,730.00	39,193.06	2,536.94
674	Repairs to Distribution System	46,660.00	45,340.00		85,340.00	84,291.79	1,048.21

	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING (Continued)						
675	Feasibility Study — Water and Sewage Treatment — Boonton	25,000.00					
905	Meter Reading, Collecting and Other Commercial Expenses	31,846.00	20,075.00		23,075.00	22,624.14	450.86
923	Legal Expenses	500.00	500.00		500.00		500.00
925	Injuries and Damages	500.00	500.00		500.00		500.00
930B	Transportation Expenses	5,000.00	6,000.00		6,000.00	5,458.67	541.33
	CAPITAL IMPROVEMENTS						
	Capital Improvement Fund	30,000.00					
	Capital Outlay	80,000.00	84,600.00		84,600.00	36,235.92	48,364.08
	DEBT SERVICE						
221	Payment on Bond Principal	456,000.00	431,000.00		431,000.00	431,000.00	
511	Interest on Bonds	151,262.46	170,948.00		170,948.00	170,946.87	1.13
	Interest on Prospective Issues —Water	70,167.00					
	Interest on Bond Anticipation Notes—Water	59,997.00	14,613.00		14,613.00	14,612.49	.51

11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
DEFERRED CHARGES AND STATUTORY EXPENSES						
Deferred Charges:						
Emergency Authorizations ...	26,500.00					
Overexpenditures, 1966 Appropriations		651.50		651.50		651.50
Statutory Expenditures:						
Contributions To:						
Social Security System (O.A.S.I.)	27,600.00	27,300.00		27,300.00	18,852.73	8,447.27
TOTAL—WATER UTILITY APPROPRIATIONS	$ 2,777,297.46	$ 2,396,620.50	$ 26,500.00	$ 2,423,120.50	$ 2,257,605.56	$ 165,514.94

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1968 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grants; solid fuel license and poultry license; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

Cash and Investments	$11,397,325.72
State Road Aid Allotments Receivable	608,150.00
Receivables with Offsetting Reserves:	
Taxes Receivable	7,718,465.90
Tax Title Liens Receivable	4,821,985.52
Property Acquired by Tax Title Lien Liquidation	20,293,192.00
Other Receivables	380,328.42
Deferred Charges Required to be in 1968 Budget	1,630,034.33
Deferred Charges Required to be in Budgets Subsequent to 1968	1,200,000.00
Total Assets	$48,049,481.89

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	$ 9,399,089.91
Reserves for Receivables	33,213,971.84
Surplus	5,436,420.14
Total Liabilities, Reserves and Surplus	$48,049,481.89

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Surplus Balance January 1st	$ 5,717,892.68	$ 5,738,784.14
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes		
*(Percentage Collected: 1967, 89.79%, 1966, 89.32%)	45,066,053.76	45,088,501.01
Delinquent Taxes	2,786,774.83	2,632,569.11
Other Revenue and Additions to Income	24,727,873.46	16,830,217.17
Total Funds	$78,298,594.73	$70,290,071.43
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$48,135,609.29	$42,919,535.77
School Taxes (Including Local and Regional)	15,639,054.00	12,493,303.00
County Taxes (Including Added Tax Amounts)	9,870,822.04	9,938,322.75
Special District Taxes		
Other Expenditures and Deductions from Income	409,206.09	102,480.71

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

School Tax Levy Unpaid	$ 1,326,054.00
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	$ 1,326,054.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Total Expenditures and Tax Requirements	$74,054,691.42	$65,453,642.23
Less: Expenditures to be Raised by Future Taxes	1,192,516.83	881,463.48
Total Adjusted Expenditures and Tax Requirements	$72,862,174.59	$64,572,178.75
Surplus Balance December 31st	$ 5,436,420.14	$ 5,717,892.68

*Nearest even percentage may be used.

PROPOSED USE OF CURRENT FUND SURPLUS IN 1968 BUDGET

Surplus Balance December 31, 1957	$ 5,436,420.14
Current Surplus Anticipated in 1968 Budget	4,100,000.00
Surplus Balance Remaining	$ 1,336,420.14

AT 11:20 o'clock A.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned and continued to March 8th.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

WILLIAM P. BLACK

City Clerk

Meeting of February 20th, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, Feb. 20th, 1968, at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani

Francis M. Culloo

Evelyn Holender

John J. Kelaher

Stephen J. Kopycinski

Thomas F. McGovern

Thomas E. Maresca

Fred W. Martin

Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 193 Railroad Avenue, Block 309, Lot No. 8.

Four (4) sealed bids received.

Contract No. LV-1, demolition and removal of buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County, N.J.

Five (5) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 193 Railroad Avenue, Block 309, Lot No. 8.

1. George O'Connor, $3,900.00 with surety bond.
2. Seaview Demolition & Rental Co., $8,450 with surety bond.
3. Artko Wrecking Company, $5,300.00 with surety bond.
4. Peter Juzefyk Excavating Co., $6,200.00 with surety bond.

(No letter pertaining to dumping)

Demolition and removal of buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County.

1. Colgate Wrecking Company $6,900.00 with surety bond and forms attached.
2. Artko Wrecking & Lumber Co., Inc. $19,650.00 with surety bond.
3. S.A.S. Equipment Co., Inc., $16,000.00 with surety bond.
4. Bellezza Company, Inc., $9,700.00 with surety bond.
5. Farm Harvesting Company, $23,620.00 with surety bond.

Councilman Kelaher moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS

Councilman McGovern offered, and moved adoption on first reading the following ordinance:

AN ORDINANCE to adopt a plumbing code of the City of Jersey City, N.J. regulating the installation, maintenance, repair and control of the Plumbing of Buildings and the connection thereof with outside streets, cesspools or other receptacles regulating the practice of plumbing and the issuance of licenses to practice plumbing and providing penalties for the violation thereof, and repealing the existing provisions of K-1336 entitled Plumbing Code of the City of Jersey City, N.J. 1951.

(City Ordinance W-141).

On motion of Councilman McGovern, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, March 5th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

FRANCHISE ORDINANCE to accept the dedication of certain portions of Grove Street lying between Twelfth and Fourteenth Streets. (Franchise Ord. G-51).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Culloo, seconded by Councilman Kopycinski, hearing on final passage of the ordinance was closed.

Councilman Culloo offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-51

ORDINANCE to accept the dedication of certain portions of Grove Street lying between Twelfth and Fourteenth Streets.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City of the Jersey City Redevelopment Agency, the owner of said premises hereinafter described, in which the said Jersey City Redevelopment Agency requests that the City of Jersey City accept dedication of said premises more particularly hereinafter described; and

WHEREAS, said petition as filed in accordance with the Cooperation Agreement entered into on the 10th day of June, 1959, and the Supplemental Cooperation Agreement on the 15th day of September, 1964, between the City of Jersey City and your petitioner, Jersey City Redevelopment Agency and the Urban Renewal Plan formulated for the area known as the Holland Tunnel Urban Renewal Project, N.J. R-14.

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

That the dedication of the following described portion of Grove Street between Twelfth and Fourteenth Streets be and the same is hereby accepted.

BEGINNING at the intersection of the northerly line of 12th Street with the widened easterly line of Grove Street which easterly line is 80 feet distant from the westerly line of Grove Street and running thence;

(1) along the widened easterly line of Grove Street N 18°-30′ E, 460.00 feet to a point; thence

(2) along a line at right angles to the previous course, N 71°-30′ W, 20.00 feet to a point; thence

(3) along a line parallel to course (1), S 18°-30′ W, 460.00 feet to a point; thence

(4) along a line parallel to course (2), S 71°-30′ E, 20.00 feet to the point or place of BEGINNING.

The above described area containing 9,200.00 square feet includes the vacated portion of 13th Street of 1,200.00 square feet forming a contiguous parcel 20.00 feet along the easterly side of Grove Street between 12th and 14th Streets.

This Ordinance shall take effect immediately upon publication and final passage by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

INTRODUCED: February 6th, 1968.

ADOPTED: February 20th, 1968.

Thomas M. Flaherty, President.

William P. Black, City Clerk.

APPROVED:

Thomas J. Whelan, Mayor.

At this point the City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred.

REPORTS OF DIRECTORS

FROM: Mayor Thomas Whelan advising of appointment of Richard T. Bozzone as a Member of the Board of Adjustment.

Received and Filed.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF PERSONNEL

C 1967

$ 26.30	Great Bear Spring Company	Water cooler rental-Dec. 1967

TOTAL 1967 C Voucher .... $ 26.30

NC 1967

$ 45.00	Personnel Advisory Service	Tuition
93.50	Hudson Typewriter Exchange	Office machine maintenance
45.00	Raymond A. Kierce	Business lunch expense

TOTAL 1967 NC Vouchers $183.50

TOTAL 1967 Vouchers $209.80

DEPARTMENT OF POLICE

C. Vouchers 1967

$ 21.95	Great Bear Spring Company	Water and rental
313.60	Great Bear Spring Company	Water and rental
124.80	Consolidated Laundries Corp.	Uniforms cleaned
1,150.51	Duncan Parking Meter Corp.	Parts
105.00	Minnesota Mining and Manufacturing Co.	Scotchcal
105.00	Minnesota Mining and Manufacturing Co.	Scotchcal
37.00	Joseph Gromek	Manila envelopes
311.25	Joseph Gromek	Stationery supplies
776.90	N. Siperstein	Traffic paints
900.00	N. Siperstein	Traffic paints
113.93	Home Laundry Service	Laundry service
471.56	Laurias Pharmacy	Medical supplies
12.00	George Kelly & Son	Flashlight batteries
167.50	Progress Printing	Printing
44.32	General Baking Company	Bread
49.50	R. J. Sands Company	Dymo tape
7.50	Ruskin Hardware	Hex cap screws
90.50	Ruskin Hardware	Sakrete
137.50	William Leck Garage	Cars washed
1,553.93	Wellen Fuel Oil	Fuel oil
136.50	William Leck Garage	Cars washed
5.00	Rubensteins	Paper

TOTAL Amount for 22 (1967) C. Vouchers $6,635.75

DEPARTMENT OF POLICE

N.C. Vouchers 1967

7.50	Fyre-Cheef Sales Co.	Extinguishers refilled
8.00	Gann Law Books	Pocket part
53.70	Soundscriber Sales Corporation	Repairs
98.80	Home Laundry Service	Laundry service

TOTAL Amount for 4 (1967) N.C. Vouchers $168.00

C. Vouchers 1968

72.00	Scott Printing	Printing
4,520.00	Public Service Electric and Gas Co.	Service
163.00	County Wide Exterminating Co.	Exterminating
7.50	J. Liberman Co.	Twine
935.00	Progress Printing	Printing
117.50	Progress Printing	Printing
345.00	Progress Printing	Printing

TOTAL Amount for 7 (1968) C Vouchers $6,160.00

N.C. Vouchers 1968

17.31	Public Service Electric and Gas Co.	Service
500.00	Philip A. Carroll, Admin. Clerk	Reimbursement account
27.00	Leroux Typewriter Service	Maintenance
26.50	Leroux Typewriter Service	Repairs
7.70	Leroux Typewriter Service	Repairs
25.00	Leroux Typewriter Service	Repairs
7.42	Leroux Typewriter Service	Repairs
93.16	Frank Moran, Police Inspector	Reimbursement

TOTAL Amount for 8 (1968) N.C. Vouchers $704.09

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers 1967

172.34	Villa Capri	Luncheons & meetings
616.00	Help-Mates Temporary Service, Inc.	Typists-budget office

N.C. Vouchers 1968

2,000.00	Postmaster	Postage for meter
71.05	John F. Schmidt	Reimbursement for expenses

N.C. Vouchers—Capital

256.02	Naremco Services, Inc.	Reimbursement for expenses

DEPARTMENT OF ADMINISTRATION

C. Vouchers 1967

68.55	N.J. Bell Telephone Co.	Telephone service-Dec. 1967
23.60	Great Bear Spring Co.	Water cooler rentals
35.85	Joseph Gromek	Supplies-Rm. 25
20.80	Great Bear Spring Co.	Water cooler rentals
165.00	National Business Furniture Co.	Office furniture
12.08	J. Liberman & Co.	Supplies
149.00	Scott Printing Co.	Envelopes
240.00	Progress Printing Co.	Books
412.50	Progress Printing Co.	Supplies
342.50	Progress Printing Co.	Supplies
382.00	Progress Printing Co.	Supplies
70.00	A.B. Dick Co.	Supplies
4.24	Pitney Bowes	Ink

TOTAL Number of Vouchers 18

TOTAL Amount of Vouchers $5,041.53

DEPARTMENT OF CITY CLERK

22.05	Wilczewski Laminating Co.	For car visor cards
27.04	Hudson Dispatch	Adv. Ord. W-140
39.04	Jersey Journal	Adv. Ord. W-139
33.28	Jersey Journal	Adv. Ord. W-140
142.72	Jersey Journal	Adv. Ord. G-51
49.60	Jersey Journal	Adv. Ord. G-50
83.20	Jersey Journal	Adv. Ord. G-49
32.50	Hudson Dispatch	Adv. Ord. W-139
16.00	Harris Picture Framers	Framing certificate on plaque
10.00	Municipal Clerk's Assn.	Due for 1968
10.00	The Shield	Two booklets for office use
347.50	Progress Printing Co.	Printing and stationery supplies
9.50	Great Bear Spring Co.	Rental of water cooler for Dec.
2,232.00	Union Printing Co.	Printing Sept., 1967 minutes
13.40	Great Bear Spring Co.	Rental of water cooler for council for Dec.

TOTAL No. of Vouchers 16

TOTAL Amount $3,067.83

FIRE DEPARTMENT

C Vouchers 1967

$ 12.45	Great Bear Spring Co.	Rental & service
1,361.95	N.J. Bell Telephone Co.	Services

28.30	Great Bear Spring Co.	Rental & service
2,460.00	Fisher-Cohen Co.	Blankets
52.60	Garden State Welding Supply Co.	Supplies
70.00	Harda Supply Corp.	Supplies
1,276.30	Square Elec. Supply & Fixture Corp.	Supplies
1,360.00	Jewel Electric Supply Co.	Supplies
232.10	Edward Ruskin Hardware	Supplies
149.50	Ace Office Supplies Co.	Supplies

TOTAL Amount C Vouchers $7,003.20

NC Vouchers 1967

37.98	I.B.M. Corp.	Maintenance agreement
94.50	Jersey Pictorial (Greenville News)	Fire prevention ad
54.00	Hudson Bus Transportation Co.	Service
120.00	R.A. Gibney	Reimbursements

TOTAL Amount NC Vouchers .... $ 306.48

NC Voucher 1968

21.00	R.A. Gibney	Reimbursement-Dues

TOTAL Amount NC Vouchers .... $ 21.00

DEPARTMENT OF FINANCE

C 1967

11.22	Joseph Gromek	Supplies
22.80	New Jersey Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental
20.00	International Association of Assessing Officers	Membership Dues
16.90	Weinacht Stationers Co.	Supplies
15.56	Joseph Gromek	Supplies
2,495.00	Scott Printing Co.	Supplies
6.97	Joseph Gromek	Supplies
91.50	Hudson City Paper Co.	Supplies
34.00	Joseph Gromek	Supplies
57.50	Progress Printing Co.	Supplies
238.00	Scott Printing Co.	Supplies
38.60	New Jersey Bell Telephone Co.	Services
28.74	Great Bear Spring Co.	Rental
3.99	Great Bear Spring Co.	Supplies
15.00	Great Bear Spring Co.	Rental
2,495.00	Scott Printing Co.	Supplies
2,490.00	Scott Printing Co.	Supplies
2,485.00	Scott Printing Co.	Supplies

DEPARTMENT OF FINANCE

175.00	Scott Printing Co.	Supplies
13.60	Great Bear Spring Co.	Rental
49.00	Scott Printing Co.	Supplies
10.15	Great Bear Spring Co.	Rental

TOTAL Amount of C Vouchers $10,824.83

C 1968

3.44	J. Liberman	Supplies
67.00	Simplex Time Recorder Co.	Repairs
22.00	Simplex Time Recorder Co.	Repairs
8.50	J. Liberman	Supplies

TOTAL Amount of C 1968 Vouchers $ 100.94

NC 1968
WATER CAPITAL

1,528.12	Reed, Hoyt, Washburn & McCarthy	Professional services
21,960.00	Therese A. Johnson and Arcadius L. P. Johnson	Acquisition of property
2,440.00	Therese A. Johnson and Arcadius L. P. Johnson	Acquisition of property
16,290.00	Arcadius L. P. Johnson	Acquisition of property
1,810.00	Arcadius L. P. Johnson	Acquisition of property

TOTAL Amount of NC 1968 Vouchers $44,028.12

NC 1968
CAPITAL

1,572.81	Reed, Hoyt, Washburn & McCarthy	Professional services

NC 1967

680.20	Joseph M. Lepis, Esq.	Services
657.35	Joseph M. Lepis, Esq.	Services
661.80	Joseph M. Lepis, Esq.	Services
272.60	Joseph M. Lepis, Esq.	Services
60.00	Joseph J. Montagne	Services
14.00	State Capital Title & Abstract Co.	Services
60.00	Joseph J. Montagne	Services
100.00	Joseph M. Lepis, Esq.	Services
500.00	Anthony J. Ferrara, t/a Ferrara-Marchese	Insurance
116,000.00	Employees Retirement System of J.C.	Appropriation

TOTAL Amount of NC 1967 Vouchers $119,005.95

DEPARTMENT OF FINANCE

NC 1968

36.00	Soney & Sage Co.	Subscription
52.00	Soney & Sage Co.	Subscription
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional services
174.00	Thomas J. Lynch Agency	Insurance
108.00	Thomas J. Lynch Agency	Insurance
1,498.00	Thomas J. Lynch Agency	Insurance
4,998.00	William Balene	Insurance
409.00	Thomas J. Lynch Agency	Insurance
1,000.00	The Prudential Insurance Co.	Insurance
25.00	Thomas J. Lynch Agency	Insurance
25.00	Thomas J. Lynch Agency	Insurance
25.00	Thomas J. Lynch Agency	Insurance
25.00	Thomas J. Lynch Agency	Insurance
25.00	Thomas J. Lynch Agency	Insurance
500.00	City Collector	Sale of Tax Deeds
370.00	James R. Ferguson	Services
25.60	Addressograph Multigraph Corporation	Expenses
185.00	Michael E. Grasso	Expenses

TOTAL Amount of NC 1968 Vouchers $10,418.09

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 418.00	State Dept. of Health	Dog license fees
839.84	Jersey City Medical Center	Rental
139.31	Julian Robinson	Conference expenses
127.73	Julian Robinson	Meeting expenses
12.25	Burroughs Corp.	Maintenance service
9.50	Educators Progress Service	Guide
4.80	New Jersey State Museum	Service charges
12.30	Walter Lezynski	Rubber stamps
9.27	Elizabeth Katzmann	Visual aids
12.80	Elizabeth Katzmann	Expenses
25.00	Walter Lezynski	Meeting expenses
1,500.00	Hudson County SPCA	Contract
192.00	Jersey Journal	Advertising
140.40	Hudson Dispatch	Advertising
25.00	Ralph Campana	Rodent control expenses
278.01	Walter Lezynski	Inspector's expenses
23.50	Walter Lezynski	Reimburse petty cash
6.30	Hannah Waterman	Travel expenses
6.40	Agnes Kelly	Travel expenses
854.96	Jersey City Medical Center	Rental
1,190.00	Daniel Strulowitz	Physical therapy

DEPARTMENT OF HEALTH AND WELFARE

1,560.00	Maurice Briefer	Physical therapy
9.00	William Clark	Eyeglasses
16.00	Leroux Typewriter Service	Maintenance service
80.00	John DiGioia	Examinations
140.00	John Imhoff	Examinations
172.79	Adelaide Bartlett	Investigator's expenses
119.32	Harborside Terminal	Rental
31.45	Vincent McDermott	Expenses
62.50	James Young	Expenses
15.00	Lloyd Seeley	Registration
83.34	State of New Jersey	Surplus food
15.00	Richard Cotter	Football official
28.00	Leroux Typewriter Service	Repairs
15.00	Leroux Typewriter Service	Machine maintenance
50.00	Anthony Venutolo	Expenses
20.00	Thomas Black	Recreation official
82.00	Edward Frager	Recreation official
96.00	Veronica Moschel	Recreation official
189.00	Jean Richardson	Recreation official
120.00	Helen Siemunski	Recreation official
120.00	Janet Stevens	Recreation official
60.00	Greenville News	Advertising
86.40	Jersey Journal	Advertising
70.20	Hudson Dispatch	Advertising
23.75	NAHRO	Membership dues
525.30	Edward Scala	Inspector's expenses
37.76	Jersey Journal	Demolition advertising
75.00	Louis Scherzer	Title searches
75.00	Louis Scherzer	Title searches
56.60	Charles Weinacht Stationery Co.	Office supplies

C-Vouchers

$ 18.25	J. Liberman	Paper cups & towels
170.00	Progress Printing Co.	Certificates
9.00	Great Bear Spring Co.	Cooler rental
623.50	Progress Printing Co.	Books & forms
35.00	Scott Printing Co.	Letterheads
42.45	NJ Bell Telephone Co.	Service—435 6841
12.45	Great Bear Spring Co.	Cooler rental & water
2,287.00	Savin Business Machine Corp.	Equipment
36.60	Charles Weinacht Stationery Co.	Office supplies
16.00	Great Bear Spring Co.	Cooler rental
30.75	Wellen Oil Co.	Fuel oil
23.45	Great Bear Spring Co.	Cooler rental & water
666.26	Greenville Mdse Co.	Handicraft supplies
12.40	NJ Bell Telephone Co.	Service—435 0723
9.30	NJ Bell Telephone Co.	Service—435 2865
42.79	Charles Weinacht Stationery Co.	Envelopes
380.00	Scott Printing Co.	Receipts
115.00	Progress Printing Co.	Letterheads & envelopes

DEPARTMENT OF HEALTH AND WELFARE

39.85	Great Bear Spring Co.	Cooler rental & water
10.15	Great Bear Spring Co.	Cooler rental & water
2,350.00	John Peretti	Demolition—661 Ocean Ave.
25.10	Great Bear Spring Co.	Cooler rental & water

The above totals 73 vouchers— $16,817.08

DEPARTMENT OF LAW

NC-1967

$ 15.00	Department of Civil Service	Labor course
145.50	West Publishing Co.	Law books
73.07	Jeremiah Courtney	Exp.-radio freq.
150.00	Dr. J. Garbrini	Services
160.00	Dr. S. Nafash	Services
40.00	Dr. Clifford B. Blasi	Services
20.00	Dr. Clifford B. Blasi	Services
70.00	Dr. Clifford B. Blasi	Services
10.00	Dr. Clifford B. Blasi	Services
85.00	Dr. Clifford B. Blasi	Services
35.00	Dr. Gerald L. Winokur	Services
20.00	Warren Barton	Supporter
35.00	Dr. M. W. Bergman	Services
50.00	Dr. Irving H. Plain	Services
250.00	I. Joseph Stein	Fee
866.37	Esther H. Markowitz, et al	Proceeds fire ins.
866.37	Shick Agency	Proceeds fire ins.

TOTAL Amount of "NC-1967" Vouchers $2,891.31

NC-1968

47.50	Shepard's Citations	Law books
10.00	Natl. Inst. of Mun. Law Officers	Law books
12.00	John J. Harnett	Expenses
30.00	James T. Flaherty	Expenses
31.00	Edward F. Zelinski	Expenses
24.00	John J. Harnett	Expenses
25.00	Dr. S. T. Furman	Services
160.00	Salvatore Strazzire	Compensation
5.00	North Jersey Reporting Service	Steno. services
5.00	North Jersey Reporting Service	Steno. services
25.00	Dr. Lawrence J. Giuffra	Services
45.00	Dr. Jose Belmar	Services
50.00	Dr. Clifford B. Blasi	Services

DEPARTMENT OF LAW

160.00	James A. Barrett	Compensation
150.00	Dr. J. Garbarini	Services
	TOTAL Amount of “NC-1968” Vouchers	$ 779.50

C-1967

24.75	Great Bear Spring Co.	Water coolers
	TOTAL Amount of “C-1967” Vouchers	$ 24.75
	GRAND TOTAL	$3,695.56

OFFICE OF MAYOR & AGENCIES

“N.C.” Vouchers 1968

$ 500.00	U.S. Conference of Mayors	Dues
17.50	Leroux Typewriter Service	Maintenance
84.00	West Publishing Co.	N.J. St. Books
40.00	Sacred Heart CYO	Advertisement
301.60	The Trenton Times	Display Ad.
50.00	Jersey City Little Guys	Mayor-Council Ad.
806.40	The Jersey Journal	Industrial Review
20.00	Gen. Joseph Wheler Post	Mayor-Council Ad.
50.00	Albert Quinn Post No. 52	Mayor-Council Ad.
250.00	Jersey Greenville News	Industrial Review
50.00	Astrea Junior Guild	Mayor-Council Ad.
50.00	United Parish Groups, O.L.M.	Mayor-Council Ad.
451.50	Camden Courier Post	Advertisement
514.36	The News	Advertisement
$ 3,185.36	TOTAL 1968 N.C. Vouchers	

$ 37.98	International Business Machines Corp.	Maintenance
378.00	Copytone	Services-Prints
52.50	West Publishing Co.	N.J. St. Book
14.40	The Bates Mfg. Co.	Pads
16.00	The Bates Mfg. Co.	Pads
250.00	Union City Elks Fife & Drum Corps	—Participation in Parade
2,154.00	Development Counsellors International, Ltd.	—Advertising lines & photos.
$ 2,902.88	TOTAL 1967 N.C. Vouchers	

OFFICE OF THE MAYOR AND AGENCIES

"C" Vouchers

$ 26.80	Public Service E & G Co.	Siren Service
13.93	Joseph Gromek	Supplies
444.20	N.J. Bell Telephone Co.	—Telephone service for month of November
9.00	Great Bear Spring Co.	Water Cooler rental—Nov.
$ 493.93	TOTAL 1967 "C" Vouchers	
$ 6,782.17	GRAND TOTAL 1967 & 1968 C & N.C. Vouchers	

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C Vouchers 1967

$ 12.95	Acme Visible Records, Inc.	Supplies
4.76	National Cash Register Co.	Supplies
53.60	Gotham Card & Paper Co.	Supplies
475.00	Progress Printing Co.	Supplies
135.00	Univac	Supplies
580.90	The Greenville Merchandise Co.	Supplies
30.00	Max Blau & Sons	Supplies
49.45	Storz Instrument Co.	Supplies
837.76	Zimmer-Shaffer Associates	Supplies
56.82	Flagstaff Liquor Co.	Supplies
219.90	Honiberg Drug & Surgical Supply Co.	Supplies
986.08	Honiberg Drug & Surgical Supply Co.	Supplies
14.70	Zimmer-Shaffer Associates	Supplies
488.56	Honiberg Drug & Surgical Supply Co.	Supplies
231.65	Acme Visible Records, Inc	Supplies
1,385.33	Honiberg Drug & Surgical Supply Co.	Supplies
25.30	Rittenhouse Book Store	Supplies
51.42	Herbert's Drug & Surgical Sales Co.	Supplies
1,048.09	Hospital Equipment Corp.	Supplies
175.00	Perry Gladstone	Supplies
229.50	Reinhold-Schumann Co.	Supplies
38.55	Honiberg Drug & Surgical Supply Co.	Supplies
60,292.53	Hospital Dietetics, Inc.	Supplies
63,194.94	Hospital Dietetics, Inc.	Supplies
18,338.30	McConnell Fuel Oil Co.	Supplies
1,547.00	George Allen	Ser. & Supplies
202.53	Westinghouse Electric Corporation	Service
342.80	Arow Supply Company	Supplies
57.60	Perry Gladstone	Supplies
23.50	George Bialy	Service
31.40	Hudson Builders	Supplies
354.41	Engineering & Refrigeration Inc.	Supplies

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

NC Vouchers 1967

6.14	The University of Chicago Press	Supplies
8.76	The Brookings Institution	Supplies
852.00	Isadore & Zachary Rosenfield/Architects Hospital Consultants	Service

NC Vouchers 1968

40.70	Mr. Theodore A. Austin	Expense
104.91	Edward Morris, Custodian	Petty Cash
33.92	The Jersey Journal	Service
26.00	Hudson Dispatch	Service

TOTAL. $152,587.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: Councilman Martin.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, in the claims here, under the Police Department, we have two claims for carwashing. Now, at several meetings past we also had claim vouchers put in for carwashing. I was under the understanding that we have our own carwash on Route 440 and I would just like to know why we are giving this work to outside concerns. As a matter of fact, we have Cando employees assigned to Route 440 and they were sent down there for the specific duty of washing cars. They are right at the present time for the past several months been doing anything but that. However, that is incidental to the question.

The question is: Why are we sending out carwashing and spending City moneys when we have our own facilities?

PRESIDENT FLAHERTY: Are there any other further comments?

COUNCILMAN MARESCA: I have a question on the floor. I would like someone to answer it. I may be wrong. Maybe we don't have a carwash.

COUNCILMAN KELAHER: Tom, I can answer to the best of my ability on that. I know for a number of years now that cars used to be washed down on Grand St. and Fairmount Ave. They were all Police Department cars. I think when we analyzed it, we figured it out and the cost of washing cars and the cost that you pay any of these washing companies, if we can call them that, would be on a minimum. I think Bernie Murphy should be able to answer that.

COUNCILMAN MARESCA: The question I raise is this: Do we have carwashing facilities? We were supposed to. We opened up this Carwashing Department. We were supposed to discontinue our outside washing with the private contractor. Now, we haven't been doing it. As a matter of fact, we had several other meetings where it came to some six or seven hundred dollars.

Why should we spend six or seven hundred dollars for outside work for an outside contractor when we have employees down there, Cando employees, who are there for that specific job and we have the facilities.

COUNCILMAN KELAHER: I can't answer that.

COUNCILMAN MARESCA: Well, I am asking for an answer. If we are doing it and we have our own carwashing shop, I am demanding that we stop and do our own work. We are here to save the taxpayers' money, not to spend it.

PRESIDENT FLAHERTY: Any further questions or discussion?

COUNCILMAN MARESCA: I still would like an answer to my question. I would raise it with Mr. Murphy. They tell me he is here. Maybe he can answer it.

If what I say is so, if this is a fact, then this is again another example of mismanagement. We are supposed to be running an austere budget. This is a small example.

COUNCILMAN McGOVERN: Councilman Maresca, how many cars were washed for that amount of money?

COUNCILMAN MARESCA: I have no idea. This is what I am trying to find out. We have employees that we are paying to know the answers. I am asking the question. If they don't know the answers, they should resign.

PRESIDENT FLAHERTY: Any further discussion?

COUNCILMAN MARESCA: I will only say this, Mr. President: Evidently, I am not going to receive an answer to this. This man did the work and is entitled to the money, but I am certainly going to vote yes under protest. This isn't going to be forgotten. It is going to be taken up later too.

RESOLUTIONS

Councilman Kelaher offered and moved adoption of the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 255618 by Barbara and Harry Popailo of 886 West Side Avenue, Jersey City, against Holy Name Cemetery and the City of Jersey City to recover for personal injuries sustained by Barbara Popailo when she was caused to fall on the sidewalk adjacent to Holy Name Cemetery at West Side Avenue and DeKalb Avenue on March 5, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $1,000, defendant Holy Name Cemetery contributing the sum of $250 and defendant, City of Jersey contributing the sum of $750, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $750 payable to BARBARA and HARRY POPAILO and SCHWARTZ, HOROWITZ & KRIVITZKY, Attorneys.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

(Resolution 9(b) on the agenda approving continued leave of absence for Joseph Alviani read by Mr. Black.)

MR. BLACK: On the vote on Resolution 9(b) approving continued leave of absence for Joseph Alviani, Councilman Alviani?

COUNCILMAN ALVIANI: I abstain.

MR. BLACK: Councilman Culloo?

COUNCILMAN MARTIN: Mr. President —

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: On this Resolution 9(b) approving the leave of absence for my fellow councilman, I would like to ask a question first whether this Council has been apprised of this movement here involving a councilman the same as it involved me a few weeks ago. Secondly, I would like to know if this is the same Joseph Alviani who is on the payroll of the Incinerator Authority at 10 or $12,000 and now on the payroll of the City Council when people are walking the streets looking for jobs and being kicked out of the Welfare Board because we have no jobs to give them.

These are the things that I think are very unfair in this Democratic society, and it looks to me more and more like this is a privileged society rather than a Democratic society. He who lives by the sword shall also die by the sword and since I was so far in that vein a few weeks ago, I want to say that I am bitterly opposed to this. Let a man take a chance. If he wants to run for office, let him take a chance on whether he is elected or not and not give him any protection; especially when he has two jobs and people are walking up and down the street starving to death, one job for ten and one for ten plus.

I am not going to vote for any councilman in the future because I am a Christian and I am going to give you what you gave me, and I will never forget you. I think that this resolution ought to be withdrawn.

COUNCILMAN MARESCA: Mr. President —

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: In all fairness to Councilman Alviani, we have had time after time resolutions before this Council allowing leaves of absences for various public officials and directors. Many of them worked for the Police Department and the Fire Department. In order for them to accept this position and save their particular title in the Police and Fire Departments, we allowed them a leave of absence time after time and Councilman Martin has a voting record for each and every one of them of yes each and every time it was brought up.

I feel that at this time I agree with the councilman in part. As a matter of fact, I think I have been more vociferous than he has on dual employment, but I feel at this time to raise the question for personal reasons and for strictly personal reasons and not for the good and the welfare of the City, I feel this is out of order and I want to say at this time what is good for one is good for another, as I have said before.

COUNCILMAN MARTIN: Mr. President, just out of respect to my fellow councilman here, this is personal, and I want to say that from now until July, 1969, it is going to be personal. My main objection here is did the Mayor bring this to the Councilman in the same vein and policy as my appointment on the City Welfare Board? This is what I am saying—it is a matter of policy. It is a matter of logic. It is a matter of consistency.

If Fred Martin was not submitted to this Council, was this Councilman's name submitted to this Board?

Of course, you proved to me last week and the week before last that you were not logical in your consistency when you voted for DiStaulo and the other gentleman because those two names were never submitted and I am going to stick to this policy that these names must come before this Council before we can vote for any of them.

Who on this Council is not looking after himself? That is a great joke. That is all, Mr. President.

PRESIDENT FLAHERTY: Is there any other discussion now?

COUNCILMAN MARESCA: Yes. For the record, I didn't vote for those two appointments.

COUNCILMAN MARTIN: Certainly, but they got appointed and Fred Martin wasn't appointed. Don't start me in on that subject. Fred Martin was a black man. That is why he wasn't appointed and I don't care who says that that wasn't the basis of it.

I haven't lived this many years in America to not realize just what it means to be black. Thank God somebody though is trying to change it and it is going to be changed. Until you have more fair play and less division within all ethnic groups, you will never have any peace in America from now on.

I wasn't in World War I and my son wasn't in the Korean War for fun. Neither one of us liked it. We caught hell in it. We are not even treated as human beings in the Army but I don't intend in my last days to sit here on this Council and be embarrassed without returning the embarrassment to you.

You treat people like dogs over in that Welfare over there and the people on that Board have no rapport for those poor people. They have no connection with them.

If I were a white man or a white woman sitting on that Board today, I would say in all justice to humanity and Christianity and morality that I will resign and let some of you people who understand the problems serve on there, but no, this is a dog-eat-dog fight and I am not letting up on the fight. Mr. Jack can sit there as long as he wants with his promises to me but I am not letting up on the fight and I intend to see that that building on Mercer Street that is supposed to be the house of mercy, I intend to see before my term expires some human beings over there with a feeling and a heart for poor people.

I received not long ago a letter, the most insulting thing that I have ever received on the welfare increase going up since Julian Robinson and his gang of colored crooks are running the Welfare Board.

Do you realize that everything is going up? Do you realize that there is a population explosion? Do you realize that food is going up?

No, you never let the public know that this Board sat and gave Mr. McDermott a $2,000 raise at the same time he drove colored people out of there and wouldn't give them a sandwich or a can of food to eat.

I am bitter on this and I want you to know it and I am going to vote against everything that comes up for a Councilman. You have got no respect for me and I have got none for you. I mean every word of it. You councilmen didn't put me in here but I helped to put some of you here. I am going to help to see that some of you don't come back here because you will have to cross the lines of the Bergen-Lafayette Ward. This may seem a little bitter but there is no need of me hiding my feelings. When this thing surfaced I knew all the time when I was on the Board of Education that there was an undercurrent in there trying to kill me and trying to kill everything that I brought up for the poor colored people. I know your maneuverings here. You can't fool an old guy who has been in the game since 1925. I know all the tricks and I was taught by the master. Frank Hague taught me the tricks of the game. I learned them under him and I don't intend to be made a fool of here.

I am sorry that I had to take up your time on this but you are going to get a lot of more tirades like this before July, 1969 and now I am thinking strongly of giving you four more years of the same medicine.

PRESIDENT FLAHERTY: There being no further discussion, Mr. Clerk, will you continue with the roll call?

The City Clerk called the roll on the vote on Resolution 9(b) on the agenda and the following vote was recorded:

Ayes: Councilmen Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: Councilman Martin.

Abstain: Councilman Alviani.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Joseph Alviani—Office of the Mayor—Truck Driver—7/1/67 to 1/1/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: To continue in present position as Councilman.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: Councilman Martin.

Abstained: Councilman Alviani.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 30, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated December 31, 1967, maturing on December 31, 1968 numbered as follows:

No. 16953410/13, 16844983 for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on January 31, 1968, $1,200,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,200,000.00 United States Treasury Bills, dated September 7, 1967, maturing on March 7, 1968, numbered as follows:

No. 663298 and 663240 for $500,000.00 each;
7572652 and 7572928 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 2, 1968, $500,000.00 United States Treasury Bills, for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 14, 1967, maturing on March 14, 1968, numbered as follows:

No. 665123 for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 5, 1968, $1,000,000.00 United States Treasury Bills, for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 21, 1967, maturing on March 21, 1968, numbered as follows:

No. 1909973 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Robert Hall Clothiers of 333 West 34th Street New York, New York paid their 1966 first half personal tax on Block 1290 located on Route 440 in the amount of $1,110.53 twice under date of February 7th, 1966; and

WHEREAS, Robert Hall Clothiers has produced sufficient proof of the resulting overpayment of $1,110.53 and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block	Check To Order Of:	Year	Amount Refund	Bill No.
1290 Personal Route 440	Robert Hall Clothes 333 West 34th Street New York 1, New York	1966	$1,110.53	#53187

Charge 1966 Personal Taxes $1,110.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Hansel Thompson of 551½ Bramhall Avenue, Jersey City, New Jersey owner of property known as Block 1961, Lot N located at 551½ Bramhall Avenue paid an $8.00 (tax sale #86) advertising charge twice under date of December 11, 1967; and

WHEREAS, Hansel Thompson has produced sufficient proof of this duplicate payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the duplicate advertising charge of $8.00 described above be refunded as shown below:

Block Location	Lot	Check To Order Of:	Amount Refund	Bill No.
1961 551½ Bramhall Avenue	N	Hansel Thompson 551½ Bramhall Avenue Jersey City, N.J.	$8.00	#33306

Charge Tax Sale #86 (Advertising) $8.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Kopycinski offered, and moved adoption of, the following resolution:

WHEREAS, Harborside Terminal Co. Inc. of 34 Exchange Place, Jersey City, New Jersey paid the real estate taxes in the amount of $311,310.28 on property known as Block 8, 11, 15; Lot A10, Harborside Terminal; and

WHEREAS, due to a State Division of Appeal Judgment the 1965 real estate taxes were reduced to $301,890.59 resulting in an overpayment of $9,419.69; and

WHEREAS, Harborside Terminal Company, Inc. has produced sufficient proof of payment and has applied for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the City Treasurer be ordered to draw a warrant to the order of and for the amount shown in the following schedule:

Block Location	Lot	Check To Order Of:	Year	Taxes Paid	Amount Reduced	Amount Refund	Bill No.
8-11 15 Hudson Rv.	A10	Harborside Terminal Co. Inc. ℅ Richard A. Gage Vice President 34 Exchange Place, J.C.	1965	$311,310.28	$301,890.59	$9,419.69	#22

Charge 1965 Real Estate Tax Overpayment $9,419.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Culloo offered, and moved adoption of, the following resolution:

WHEREAS, on Block 2045, Lot 4C, 327 Communipaw Avenue owned by Stavros Diacogiannis a duplicate payment of $176.04 plus interest of $3.16 or a total payment of $179.20 was made on the fourth quarter of 1967 taxes under date of January 23rd, 1968; and

WHEREAS, the Hudson County Board of Taxation also allowed a reduction in the 1967 taxes of $131.23 under judgment number 1206; and

WHEREAS, the owner described above has produced sufficient proof of overpayment and a copy of the Hudson County Board Judgment and has applied for a refund of the overpayment and the Hudson County Board reduction; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite each name, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Red. Amount	Dup. Tax	Int. Paid	Am't. Rfd.	Bill No.
2045 327 Communipaw Ave.	4C	Stavros Diacogiannis 327 Communipaw Ave. Jersey City, N.J.	1967	$1,000	$176.04	$3.16	$131.23	35784

Charge 1967 Real Estate Tax	$307.27
Charge 1967 Interest Account	3.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Culloo offered, and moved adoption of, the following resolution:

WHEREAS, Lucille Robinson owner of property known as Block 2011, Lot V located at 676 Ocean Avenue, Jersey City has made duplicate payments on her 1966 real estate taxes as shown in the schedule below; and

WHEREAS, Lucille Robinson has produced sufficient proof of these overpayments and has applied for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check To Order Of:	Year	Tax Paid	Int. Paid	Total Am't. Rfd.	Bill No.
2011 V	Lucille Robinson	1966	$ 88.43	$ 7.36	$ 95.79	#35143
676 Ocean	676 Ocean Avenue	1966	88.42	5.74	94.16	35143
Avenue	Jersey City, N.J.	1966	100.15	5.27	105.42	35143
		1966	100.15	9.08	109.23	35143
	TOTAL:		$377.15	$27.45	$404.60	

Charge 1966 Real Estate Taxes $377.15

Charge 1966 Interest Account 27.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, a 1967 real estate tax refund of $131.23 was allowed on Municipal Council Resolution No. 3545A for Block 1350, Lot B23, 49 Jackson Avenue, Jersey City at the meeting of January 16th, 1968; and

WHEREAS, a duplicate refund was inadvertently included again in Resolution No. 3546A for the same property at the same meeting of the Council; and

WHEREAS, the duplicate warrant in the amount of $131.23 was returned to the City Collector who in turn returned it to the City Comptroller for cancellation; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council order that the duplicate refund included in Resolution No. 3546A and described above be cancelled as follows:

Block Lot Location	Check To Order Of:	Year	Am't. Reduced	Cancel Amount	Bill No.
1350 B23 49 Jackson Avenue	Samben Corporation % Warren, Chasan, Leyner & Holland 26 Journal Square	1967	$1,000	$131.23	#20453

Credit 1967 Real Estate Taxes	$131.23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, in preparing the unpaid 1963 water and sewerage charges for Tax Sale #84 the Supervisor of Water Accounts submitted an item listed as Block 1934, Lot N1, 492 Bergen Avenue, Jersey City; and

WHEREAS, in the subsequent tax sale, a Certificate #15609 was sold to the City of Jersey City on December 27, 1965; and

WHEREAS, by letter dated January 12th, 1968 a copy of which is attached hereto, the Supervisor of Water Accounts indicated that such charges should not have levied against the described property but rather against Block 1934, Lot N3, 494 Bergen Avenue, Jersey City; and

WHEREAS, the City of Jersey City sold at a public sale on December 20th, 1965, the same Block 1934, Lot N3, 494 Bergen Avenue, after acquiring the deed on January 26th, 1965; and

WHEREAS, the conditions of sale provided for the commencement and adjustment of taxes, rents, water and sewerage charges for the said property sold; and

WHEREAS, the Certificate #15609 is still open of record against Block 1934, Lot N1; NOW, THEREFORE, BE IT

RESOLVED, that the City Collector be advised and he is hereby authorized to take the steps necessary to cancel Certificate #15609, now recorded in the County of Hudson and to cancel and charge to the "Reserve of Water and Sewerage Title Liens" as follows:

Water Charges 1963	$ 45.53
Interest to 7/1/65	8.20
Sewerage Charges 1963	91.52
Interest to 7/1/65	21.91
Interest to Date of Sale	6.56
Cost of Sale	8.00
	$181.72; and BE IT FURTHER

RESOLVED, that the City Collector be and is hereby authorized to cancel the recording of the Tax Sale Certificate #15609 in the Register's Office of Hudson County and the Recording Fee of $1.00.

Charge Reserve of Water & Sewerage Title Liens	$181.72
Charge Recording Fees	$ 1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite each name, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
233 46 Canal St.	232	Mrs. Josephine Musik 46 Canal Street Jersey City, N.J.	1967	$ 400	$ 52.49	# 1317
240 141 Newark Avenue	H	National Shoe % Lasser & Lasser, Sardkin & Hochman 17 Academy Street Newark, N.J.	1967	$ 2,000	$ 85.67	# 1566
275 248-50 Bay Street	20-21	Canter Realty Co. Manny Canter, % Sid Canter 11 College Drive Jersey City, N.J.	1967	$ 4,000	$ 524.92	# 2204
281 234 6th St.	9	John & Joan Tamulewicz % Friedman, Grundmen & Friedman 480 Central Avenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	# 2409
282 249 8th St.	H2	Lopado Realty Co. % Daniels, Colello & Daniels 591 Summit Avenue Jersey City, N.J.	1967	$ 3,500	$ 459.31	# 2467

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
344 21 328 Montgomery St.	Jos. A. & Vito DelForno Friedman & Grundmen & Friedman 480 Central Avenue Jersey City, N.J.	1967	$ 700	$ 91.86	# 3418
381 23 190 Mercer Street	Jos. & Angelina Del Forno % Friedman, Grundmen & Friedman 480 Central Avenue Jersey City, N.J.	1967	$ 1,400	$ 183.72	# 4057
849 44-45-46 171 Manhattan	Ceja Realty, Inc. % Collello & Daniels 591 Summit Avenue Jersey City, N.J.	1967	$ 5,000	$ 656.15	#11441
871-2 218A 140 Thorne Street	M. Spivac % No. Boulevard Realty Co. 3498 Boulevard, J.C.	1967	$ 500	$ 65.62	#12284
919 29 114 Columbia Avenue	Theodore Ambrozy 114 Columbia Avenue Jersey City, N.J.	1967	$ 500	$ 65.62	#13731
957 5A 3143 Blvd.	Nor Realty Co., Inc. Daniels, Costello & Daniels 591 Summit Avenue, J.C.	1967	$ 1,500	$ 196.85	#14848
1300 4&48-69 324-338 West-Side & Culver	Food Fair Stores, Inc. 3175 J. F. Kennedy Blvd. Philadelphia, Pa. Att'y. Jack Horgan	1967	$ 9,400	$1,233.56	#18561
1327 A cor. 165 Jackson Avenue	Teresa Vincitore 141 Bergen Avenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	#19597
1327 B 163 Jackson Avenue	Teresa Vincitore 141 Bergen Avenue Jersey City, N.J.	1967	$ 1,000	$ 131.23	#19598
1427 13-16cor. 151-151A Jackson Avenue	Teresa Vincitore 141 Bergen Avenue Jersey City, N.J.	1967	$ 5,000	$ 656.15	#19602
1328 A6-A5 74-76 Bergen Avenue	Leroy Realty Corp. % Daniels, Colello, Daniels 591 Summit Ave., J.C.	1967	$ 2,000	$ 262.46	#19628
1328 14 cor. 64 Bergen Avenue	E. & S. Faber % Morris Grundman, Att'y. 480 Central Ave., J.C.	1967	$ 1,100	$ 144.35	#19623

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1333 26A 74 Woodlawn Avenue	Ronald & Anthony Giancristofaro 2 Haven Road Old Bridge, N.J.	1967	$ 2,400	$ 314.95	#19760
1341 42A 92 Armstrong Avenue	Joseph & Vito DelForno % Friedman, Grundmen & Friedman 480 Central Ave., J.C.	1967	$ 1,000	$ 131.23	#19997
1376 43 99 Old Bergen Road	Enrico Cerillo % Friedman, Grundmen & Friedman 480 Central Ave., J.C.	1967	$ 900	$ 118.11	#21677
1425 20A 54-56 Linden	N. O'Malley Daniels, Colello & Daniels 591 Summit Ave., J.C.	1967	$ 3,000	$ 393.69	#22440
1758 92B 347 Union St.	Mrs. Metaxo Boulgarides 347 Union Street, J.C.	1967	$ 500	$ 65.62	#26134
1798 49A 2321 Blvd.	Samuel & Ida Sher 1 Cunio Place Jersey City, N.J.	1967	$ 1,500	$ 196.85	#27896
1799 C 443 Bergen Avenue	Jack Quentzel % Peter E. Reilly 880 Bergen Avenue Jersey City, N.J.	1967	$ 600	$ 78.74	#27941
1836½ 36A 821-27 Bergen Avenue	Hutton Apts. Inc. First National Bank 26 Journal Square, J.C.	1967	$20,000	$2,624.60	#29465
1863 36-37-38A 2833-37 Blvd.	Samuel Kassover et als % Lasser, Lasser, Sarokin & Hochman 17 Academy Street Newark, N.J.	1967	$15,000	$1,968.45	#30299

Charge 1967 Real Estate Tax $10,964.66

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
353	M	Victor P. Mosca 302½ Fourth Street Jersey City, N.J.	1967		$50.00	# 3627
563	29G	Mr. Kot 419½ Baldwin Avenue	1966 1967	$50.00 $50.00		# 5835B # 5835B
1780	B3	Angelo J. Polito 2135 Kennedy Boulevard	1967		$50.00	#27058
2046	K	Kenneth Cole 3 Boltwood Street	1967		$50.00	#35847

Charge 1967 Real Estate Tax	$150.00
Cancel & Charge 1967 Real Estate	50.00
Cancel & Charge 1966 Real Estate	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS there presently exists a lease between the Erie Railroad Company as Party of the First Part and the Mayor and Alderman of the City of Jersey City as Party of the Second Part; AND

WHEREAS Erie Railroad Company now by merger and change of name Erie-Lackawanna Railroad Company, the Party of the First Part by lease dated November 23, 1920, is leasing to the Mayor and Alderman of the City of Jersey City now legally the Mayor and Municipal Council of the City of Jersey City, the Party of the Second Part certain premises in the Township of Cedar Grove, County of Essex, State of New Jersey; AND

WHEREAS it is desired to amend said lease by increasing the rental as outlined in the attached File Document Number R-9848; AND

WHEREAS it is in the interests of the Division of Water, Department of Public Works, of the City of Jersey City to continue this lease;

NOW, THEREFORE, BE IT RESOLVED that the amendment be authorized and the Director of the Department of Public Works be authorized to sign the accompanying documents for the City of Jersey City in the manner prescribed by law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Lease No. A-3697 File No. R-9848

THIS AMENDMENT TO LEASE, made in duplicate this 24th day of January, 1968, by and between ERIE-LACKAWANNA RAILROAD COMPANY, as party of the first part, and MAYOR AND ALDERMEN OF THE CITY OF JERSEY CITY, as party of the second part,

WITNESSETH, THAT:

WHEREAS, Erie Railroad Company, now by merger and change of name Erie-Lackawanna Railroad Company, the party of the first part by lease dated November 23, 1920, is leasing to the party of the second part certain premises in the Township of Cedar Grove, County of Essex, State of New Jersey, said premises being more fully described in said lease; and

WHEREAS, it is desired to amend said lease by increasing the rental named therein;

NOW, THEREFORE, in consideration of the premises, it is mutually agreed as follows:

FIRST: That said lease be and same hereby is amended by increasing the rental stipulated therein from Ten Dollars ($10.00) per year, payable annually, to Twenty-Five Dollars ($25.00) per year, payable annually in advance to the Treasurer of the party of the first part at Cleveland, Ohio.

SECOND: That this amendment shall take effect as of March 1, 1968, and all other terms, covenants and conditions of said lease shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto execute this amendment as of the day and year hereinabove written.

Witness:

ERIE-LACKAWANNA RAILROAD COMPANY

/s/../s/ By ....
General Land and Tax Attorney

Witness:

MAYOR AND ALDERMAN OF THE CITY
OF JERSEY CITY

.... By ....

Councilman Maresca offered, and moved adoption of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 6, 1968, $1,200,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,200,000.00 United States Treasury Bills, dated September 21, 1967, maturing on March 21, 1968, numbered as follows:

No. 1909552 for $1,000,000.00;
7587127 for $100,000.00;
16447822, 16811338, 16446631, 16446600,
16808756, 16523479/80 and 16900247/9 for
$10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering *GASOLINE*, approximately 40,000 Gallons per month more or less, to the Various Municipal Stations located within the

City of Jersey City, for a period of One (1) Year commencing April 1, 1968 and ending March 31, 1969; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Alviani offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward J. Reilly. — Sergeant.	Police Dept.	10/31/1967 1/9/1968

WHEREAS said employee has requested that said Leave of Absence be extended:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Leave of Absence of said employee be continued for another three months. Reason:—Illness in Family.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Alviani offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY and W. P. HOWLETT, INC. have agreed upon the terms of a 5-year lease for rental by the City of Jersey City to M. P. HOWLETT, INC. of Pier "D"; and

WHEREAS it is in the best interests of the city, on recommendation of the Director of Finance and the Corporation Counsel, that the aforesaid lease be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is directed to draw the aforesaid lease between the parties, pursuant to law.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

LEASE — PIER "D"

THIS INDENTURE OF LEASE made the 1st day of March, 1968, between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter called "Lessor"), and M. P. HOWLETT, INC., a corporation existing under and by virtue of the laws of the State of Delaware, authorized to do business in the State of New Jersey, having its principal office at 415 - 32nd Street, Union City, New Jersey (hereinafter called "Lessee"),

WITNESSETH:

The said Lessor has let unto the said Lessee and the said Lessee has hired from the said Lessor:

> ALL that tract of land, wharfs, docks, piers and other improvements thereon erected, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, bounded and described as follows:
>
> ALL of that property outlined in red on the attached map, being a portion of Parcel No. 1 in deed dated December 26, 1962, between the Lehigh Valley Railroad Company and the City of Jersey City, which deed was recorded in the Office of the Register of the County of Hudson on January 31, 1963, in Book 2920 of Deeds, at Page 82, etc., it being intended to include Pier D in the Morris Canal Basin with the water area on each side of the Pier extending west to Pier E and extending east to Pier C, and the upland abutting the property line of the Lehigh Valley Railroad Company, and it being further intended to include in the within lease the use of a one-story concrete block building lying between Pier B and Pier C, formerly used as an office by Hudson River Warehouse Co., and which is now vacant, and to be used by lessee for parking small trucks and storage space.

The term of this lease shall be for a period of five (5) years, commencing on March 1, 1968, and terminating on the 28th day of February, 1973.

The Lessee, for itself, its successors and assigns, hereby covenants, promises and agrees with the Lessor to keep and perform the following terms, covenants and conditions:

FIRST: The Lessee shall pay to the Lessor an annual rental of SEVEN THOUSAND DOLLARS ($7,000) per year during the term of this lease, payable in quarterly installments punctually, in advance, on the first day of every quarter, in the amount of ONE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS ($1750).

SECOND: The Lessee shall, in addition to the rent reserved herein, pay to the Lessor as and when the same shall be deemed payable, all personal taxes and all water and sewer rents or charges during the term of this lease.

THIRD: The Lessor shall have the right and privilege of terminating this lease by giving to the Lessee a written notice of six (6) months, at the end of which six-month period all rights of the Lessee herein shall cease and terminate and the Lessee agrees to vacate and deliver possession of the demised premises to the Lessor. The Lessor shall have this right to terminate this lease only in the event that it has a bona fide purchaser for the demised premises, or requires the same for a municipal or public use, or in the furtherance of any governmental, local, state or federal public plan or improvement, but in no event shall the Lessor have the right to terminate this lease in order to rent or lease the same to a private individual or corporation for private use.

In the event the Lessor shall require a portion of the demised premises for its own or other public use, or in furtherance of any governmental, local, state or federal public improvement plan or program, it shall notify the Lessee by giving six (6) months' notice in writing, specifying what portion of the property it requires, in which event the Lessee shall have the option of terminating this lease in its entirety and vacating the said premises within six (6) months, or of negotiating with the Lessor in order to agree upon a new rent to be paid for the remainder of the demised premises, the amount to be paid as rent to be determined upon the amount of usable space that shall be available and useful for the Lessee's business.

FOURTH: The Lessee agrees that in the event it shall erect any additional building or structure upon the premises, such additional building or structure shall be subject to real property taxation by the Lessor.

FIFTH: The parties have inspected the demised property and have duly noted and are aware of the present physical condition of the improvements on the aforesaid property now existing thereon.

It is mutually agreed as between the Lessor and Lessee that the Lessee agrees to maintain the property solely at its own expense consistent with the demands of the Lessee's business use of the property and the Lessee furthermore agrees not to call upon the Lessor during the term hereof for the making of any repair whatsoever to the demised premises.

SIXTH: The Lessee shall, during the term of this lease, indemnify and save harmless the Lessor from all fines, suits, proceedings, claims and actions of any and all kind arising out of, or in anywise connected with, the Lessee's use and occupancy of the said premises and its appurtenances.

SEVENTH: The Lessee shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations and requirements of the federal, state and municipal governments, and of any and all their departments and bureaus applicable to said premises, for the correction, prevention and abatement of nuisances, violations or other grievances, in, upon or connected with said premises during said term; and shall also promptly comply with and execute all rules, orders and regulations of the Board of Fire Underwriters for the prevention of fires, at its own cost and expense.

EIGHTH: In case the Lessee shall fail or neglect to comply with the aforesaid statutes, ordinances, rules, orders, regulations and requirements or any of them, within a reasonable time, or in case the Lessee shall fail or neglect to make any necessary repairs, then the Lessor, or its agents, may enter said premises and make said repairs and comply with any and all of the said statutes, ordinances, rules, orders, regulations or requirements, at the cost and expense of the Lessee, and in case of the Lessee's failure to pay therefor, the said cost and expense shall be added to the rent and be due and payable with the next monthly installment as such rent. This provision is in addition to the right of the Lessor to terminate this lease by reason of any default on the part of the Lessee. The Lessor agrees to give a one-month prior notice to the Lessee that said Lessee is in default and a reasonable time thereafter to allow the Lessee to correct the default.

NINTH: The Lessee shall not, without the written consent of the Lessor, assign, mortgage, pledge, hypothecate, or otherwise transfer or encumber this lease or any part thereof, nor permit or suffer the demised premises in whole or in part to be occupied for any business deemed extra-hazardous on account of fire, under penalty of damages and forfeiture. It is agreed, however, that the Lessee shall be engaged in the business of marine repairs, wharfage, general maintenance, stevedoring, storage and other general marine usage and that the aforesaid leasehold will be used for these purposes and any other related and allied purposes. It is furthermore agreed that the Lessee shall not sublet or underlet any portion of the demised premises without the written consent of the Lessor which shall not unreasonably be withheld.

TENTH: The said Lessee agrees that the said Lessor's agents and its other representatives shall have the right to enter into and upon said premises, or any part thereof, at all reasonable hours for the purpose of inspecting the same.

ELEVENTH: The said Lessee shall have the right to construct, erect and operate on said demised premises, at its own expense, such buildings, fences, sheds and other appurtenances as it may desire; provided, however, that the Lessee shall not erect any structures until it has submitted to the Lessor a plan showing such proposed structures and provided, further, that such plan or plans be first approved in writing by the Lessor.

TWELFTH: The Lessee shall take good care of the demised premises and all the appurtenances, including the wharf, piers or docks, and shall at its own cost and expense make all reasonable repairs which shall be called to its attention by the Lessor and, at the end or other expiration of the term of this lease, shall deliver up the demised premises in good order and condition, reasonable wear and tear and damage by the elements excepted. At the termination of this lease the Lessee shall remove any barges and marine equipment which may be on the said premises at the termination of the lease.

THIRTEENTH: All buildings, fences, shed and other structures which shall be constructed or erected upon the demised premises during said term by the Lessee shall become the property of the Lessor, if it so desires, and are to be surrendered and yielded to the Lessor with the demised premises upon the termination of this lease. All detachable machinery, equipment, and all portable structures and equipment used by the Lessee in its business may be removed by Lessee at the termination of this lease.

FOURTEENTH: The Lessee shall, at its own cost and expense, insure, for the benefit of and in the name of the Lessor, against any and all loss by fire in such amounts based upon cost of construction, all buildings, fences, sheds and other structures which shall be constructed or erected upon the demised premises by the Lessee during the term of this lease.

It is further understood that any and all fire insurance now carried by the City of Jersey City covering the premises herein demised covers only the property owned by the City of Jersey City and does not cover any property of any kind used by, owned or belonging to the Lessee.

In the event any of the structures on the demised premises shall be destroyed or damaged by reason of fire, or other cause, rendering such structures unusable, then, and in that event, the parties shall renegotiate a new rent to be paid for the remainder of the demised premises.

FIFTEENTH: The Lessee shall provide insurance or furnish satisfactory evidence of insurance in which the Lessor shall be a named assured, insuring the Lessor against any and all liability arising from any injury or damage sustained by any person, or the property of any person, by reason of any use of the demised premises during the term of this lease, policy limits to be at least $500,000.00 to $1,000,000.00.

SIXTEENTH: All insurance mentioned herein shall be carried by a company or companies authorized to do business in the State of New Jersey, and all policies of said insurance shall be deposited with the Lessor. The Lessee agrees to furnish proof of payment of premiums upon such policies when requested by the Lessor.

SEVENTEENTH: The Lessee agrees to hold the Lessor harmless against any damage or damages sustained by it, or by any person, or the property of any person, due to defects or changes in the demised premises, or to any cause whatsoever relating to or occurring in the demised premises during the term of this lease.

EIGHTEENTH: It is expressly understood and agreed that in case the demised premises shall be deserted or vacated, or if default shall be made in the payment of the rent or any part thereof, as herein specified, and such default continue for a period of thirty (30) days, or if, without the consent of the Lessor, the Lessee shall sell, hypothecate, assign or mortgage this lease, or if default be made in the performance of any of the covenants and agreements in this lease contained on the part of the Lessee to be kept and performed, or if the Lessee shall fail to comply with any of the lawful statutes, ordinances, rules, orders, regulations and requirements of the federal, state and municipal governments or of any and all their departments and bureaus applicable to said premises, or hereafter established as herein provided, or if a petition in bankruptcy or a suit in insolvency be filed by or against Lessee and the Lessee be adjudicated to be insolvent or a bankrupt or if the Lessee shall make an assignment for the benefit of creditors, the Lessor may, if it so elects, at any time thereafter terminate this lease and the term thereof upon giving to the Lessee fifteen (15) days' notice in writing of its intention so to do, and upon the giving of such notice this lease and the terms thereof shall terminate, expire and come to an end on the date fixed in such notice as if said date were the date originally fixed in this lease for the termination or expiration thereof, and the Lessor may lawfully reenter the demised premises, repossess and again enjoy the same.

NINETEENTH: In case of default in any of the covenants of this lease, or if the said premises shall become vacant or be abandoned at any time during the term thereof, or should the Lessee be evicted by summary proceedings or otherwise, the Lessor may resume possession of the demised premises and relet the same for the remainder of the term for the account of the Lessee, who shall remain liable for any deficiency.

TWENTIETH: In the event the Lessor shall claim that the Lessee has breached any of the terms, covenants or conditions herein required to be performed on the part of the Lessee (except for a default in the payment of any monthly installment of rent), the Lessor shall give the Lessee written notice setting forth the specific nature of the asserted default. The Lessee, upon receiving such notice, shall then have a reasonable time thereafter within which to correct such default. In the event the Lessee shall fail to make payment of any monthly installment of rent, it shall not be entitled to any written notice and its opportunity to correct such default shall not extend beyond the 15th day of the month in which such default occurred. Upon failure of the Lessee to correct any default by it, as aforesaid, then, and in that event, this lease, at the option of the Lessor, shall cease and terminate; the Lessee shall peaceably yield possession of the demised premises and the Lessor shall repossess and again enjoy the same.

TWENTY-FIRST: In the event the Lessor shall reenter and repossess the demised premises as provided in paragraphs EIGHTEENTH and TWENTIETH above, Lessor may relet the same for the remainder of the term for the account of the Lessee, who shall remain liable for any deficiency in the rents resulting from such reletting.

TWENTY-SECOND: Insurance policies referred to in paragraphs FOURTEENTH and FIFTEENTH shall be delivered to the Lessor prior to the entry of the Lessee.

TWENTY-THIRD: The Lessor hereby acknowledges that it has received from the Lessee the sum of ONE THOUSAND SEVEN HUNDRED FIFTY DOLLARS ($1750) as security for the full and faithful performance by the Lessee of all the terms, conditions and covenants upon the Lessee's part to be performed. Upon the termination of this lease the Lessor shall return the security deposit provided Lessee has fully and faithfully complied and carried out all the terms, conditions and covenants on its part to be performed, including payment of all rents.

TWENTY-FOURTH: The Lessee covenants and agrees as follows:

(a) Structures be thoroughly cleaned up and all trash removed, including around outside platforms, by Lessee.

(b) No gasoline or other flammable solvents will be left in the building in excess of 10 gallons, and this to be left only in UL labeled metal safety cans.

(c) Standard metal rubbish cans with covers will be provided for trash collection and emptied daily.

(d) "NO SMOKING" signs will be conspicuously posted throughout and this rule rigidly enforced, except in office areas.

TWENTY-FIFTH: Until either party advises the other by notice in writing of any change in address, any notice for, by, or in this lease shall be served by mailing same by certified mail, return receipt requested, postage prepaid, addressed to the Lessor, in care of the City Clerk of said City, at the City Hall, Jersey City, N.J., Zip Code 07302, and to the Lessee at its address at the leased premises.

TWENTY-SIXTH: The failure of the Lessor to insist upon strict performance of any of the covenants or conditions of this lease or to exercise any option herein conferred in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants, conditions or options, but the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the Lessor has caused these presents to be signed and executed by its Mayor and its corporate seal to be hereto affixed by its City Clerk, and the Lessee has caused these presents to be signed and executed by its President and its corporate seal to be hereto affixed and attested by its Secretary the day and year first above written.

CITY OF JERSEY CITY,

Attest:

By .... (L.S.)
Thomas J. Whelan, Mayor.

....
William P. Black
City Clerk.

M. P. HOWLETT, INC.,

By .... (L.S.)
President.

Attest:

....
Secretary.

APPROVED:

....
Lawrence J. Camisa,
Director of Finance.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of R.S. 27:15-1 and Chapter 65 P.L. 1967, the Commissioner of Transportation has approved an allocation of funds in the amount of $54,085.50 for the period of January 1, 1968, to June 30, 1968, and anticipates an allocation of funds in the amount of $54,085.50 for the period of July 1, 1968 to December 31, 1968, for the improvement of various streets in the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Schedule of Work between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the New Jersey Department of Transportation Form SA-17, Municipal Aid Schedule of Work, a copy of which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Municipality of Jersey City will authorize the sum of $120,190.00 for financing the improvement and additional funds if required to complete the projects herein described.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

(Resolutions 9(m), 9(n) and 9(o) on the agenda read by Mr. Black.)

MR. BLACK: On the vote on Resolutions 9(m), (9n) and (9o), Councilman Alviani?

COUNCILMAN ALVIANI: Aye.
MR. BLACK: Councilman Culloo?
COUNCILMAN CULLOO: Aye.
MR. BLACK: Councilman Holender?
COUNCILMAN HOLENDER: Aye.
MR. BLACK: Councilman Kelaher?
COUNCILMAN KELAHER: Aye.
MR. BLACK: Councilman Kopycinski?
COUNCILMAN KOPYCINSKI: Aye.
MR. BLACK: Councilman McGovern?
COUNCILMAN McGOVERN: Aye.
MR. BLACK: Councilman Maresca?
COUNCILMAN MARESCA: Aye.
MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: On this Resolution 9(n) approving continued leave of absence for Leo A. Culloo, that I would reason is a relative of my fellow councilman. On that resolution I vote no.

MR. BLACK: President Flaherty

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: Mr. President, prior to this resolution on a leave of absence for Leo A. Culloo —

PRESIDENT FLAHERTY: Councilman Maresca, may I please ask the Clerk to announce the tally first?

MR. BLACK: On Resolutions 9(m) and 9(o) the vote is all unanimous. On Resolution 9(n) there were eight ayes and one nay.

COUNCILMAN MARESCA: With the permission of the Chair, Mr. President, I note here that Resolution 9(n) is a resolution approving a continued leave of absence for Leo Culloo. Then we get back to the previous one prior to that approving a continued leave of absence for Edward J. Reilly, Sergeant of Police Department.

I would like to ask the City Clerk what was Councilman Martin's vote with just this different name but in the same department? What was Councilman Martin's vote on that?

COUNCILMAN MARTIN: I can tell you what it was. It was yes.

COUNCILMAN MARESCA: I asked the City Clerk.

COUNCILMAN MARTIN: I can explain for myself because that is not related to any Councilman here who has his dagger out for me and I have got my dagger out for them. That is the whole thing. I am not hiding it. You fellows have got a subtle way of doing your business. Mine is in the open. You are going to know what I am doing.

COUNCILMAN MARESCA: I prefer that you remain consistent.

COUNCILMAN MARTIN: That is all right. Bring in one of your relatives and I will knock his head off.

COUNCILMAN MARESCA: I would be very happy for you to try it, Mr. Martin. I won't bring my relations in because no relation of mine is on the payroll. That is the City payroll or the County payroll.

COUNCILMAN MARTIN: All right, I can't knock his head off then. The fight is on. You might as well put on your gloves.

COUNCILMAN MARESCA: I don't need them.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Leo A. Culloo. — Police Dept. — Police Lieutenant.	7/28/67 1/28/68

MR. BLACK: President Flaherty

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: Mr. President, prior to this resolution on a leave of absence for Leo A. Culloo —

PRESIDENT FLAHERTY: Councilman Maresca, may I please ask the Clerk to announce the tally first?

MR. BLACK: On Resolutions 9(m) and 9(o) the vote is all unanimous. On Resolution 9(n) there were eight ayes and one nay.

COUNCILMAN MARESCA: With the permission of the Chair, Mr. President, I note here that Resolution 9(n) is a resolution approving a continued leave of absence for Leo Culloo. Then we get back to the previous one prior to that approving a continued leave of absence for Edward J. Reilly, Sergeant of Police Department.

I would like to ask the City Clerk what was Councilman Martin's vote with just this different name but in the same department? What was Councilman Martin's vote on that?

COUNCILMAN MARTIN: I can tell you what it was. It was yes.

COUNCILMAN MARESCA: I asked the City Clerk.

COUNCILMAN MARTIN: I can explain for myself because that is not related to any Councilman here who has his dagger out for me and I have got my dagger out for them. That is the whole thing. I am not hiding it. You fellows have got a subtle way of doing your business. Mine is in the open. You are going to know what I am doing.

COUNCILMAN MARESCA: I prefer that you remain consistent.

COUNCILMAN MARTIN: That is all right. Bring in one of your relatives and I will knock his head off.

COUNCILMAN MARESCA: I would be very happy for you to try it, Mr. Martin. I won't bring my relations in because no relation of mine is on the payroll. That is the City payroll or the County payroll.

COUNCILMAN MARTIN: All right, I can't knock his head off then. The fight is on. You might as well put on your gloves.

COUNCILMAN MARESCA: I don't need them.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Leo A. Culloo. — Police Dept. — Police Lieutenant.	7/28/67 1/28/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. — Reason:—To continue in his position with Dept. of Law and Public Safety of N.J. Police Training Commission.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: Councilman Martin.

Councilman McGovern offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to make grants for the preparation or completion of Community Renewal programs; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare a Community Renewal Program for the City of Jersey City, situated in the County of Hudson and State of New Jersey; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency engage in the Planning and Programming of a 1968 Summer Program as part of the Community Renewal Program; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency apply for a grant of $20,000. for the Planning and Programming of a 1968 Summer Program; and

WHEREAS, it is recognized that the Federal contract for a grant to assist in the preparation of the Community Renewal Program will require, among other things, (1) preparation by the Jersey City Redevelopment Agency of the Community Renewal Program with all practicable dispatch; (2) conformance of the Community Renewal Program with the general plan of the Locality as a whole; (3) provision of the Locality's share of the cost of preparation of the Community Renewal Program; and (4) other local obligations and responsibilities in connection with the preparation of the Community Renewal Program; and

WHEREAS, above grant of $20,000. will increase the original Community Renewal Program grant request from $294,480. to $314,480;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City:

1. That the preparation of the Community Renewal Program referred to above by the Jersey City Redevelopment is hereby approved.

2. That the Financial assistance under Title I of the Housing Act of 1949, as amended, referred to above, is required to enable the Jersey City Redevelopment Agency to finance the preparation of the Community Renewal Program.

3. That it is fully cognizant of the obligations and responsibilities that are imposed by a Federal contract for a grant to assist in the preparation of a Community Renewal Program, and that it is the sense of this body that such obligations can and will be fulfilled.

4. That the filing of an application by the Jersey City Redevelopment Agency, for a grant under Title I of the Housing Act of 1949, as amended, in an amount not to exceed $314,480. to assist in financing the preparation of a Community Renewal Program for the Locality is hereby authorized and approved.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by virtue of N.J.S.A. 40:11A-1, et seq. (Ch. 198, Laws of 1948), the City of Jersey City may cooperate with the Parking Authority of the City of Jersey and make gifts or loans to said Authority; and

WHEREAS certain leases have been entered into and exist between the Parking Authority of the City of Jersey City and sundry other persons for certain premises situate in the City of Jersey and designated as follows:

BLOCK	1971,	Lot	A-B-C	470–472–474 Jackson Av.	$1492.45
”	1935,	”	43	100 Sackett St.	174.44
”	273,	”	E	307–313 Barrow St.	933.16
”	1971,	”	D1	468 Jackson Av.	775.30
”	1825C	”	A2	754 West Side Av.	1046.65
”	275	”	7	257 First St.	251.97
”	275	”	10	259 First St.	251.97
”	1871	”	21	115 Newkirk St.	697.77
”	1871	”	22	117 Newkirk St.	697.77
”	1854	”	1	41 Broadway	368.26
”	1854	”	2	43 Broadway	292.69
”	1854	”	3	45 Broadway	310.12
”	1854	”	4	47 Broadway	310.12
					$7602.67

and

WHEREAS the Parking Authority has agreed to pay all real estate taxes assessed against the aforesaid premises during the terms of said leases; and

WHEREAS the Parking Authority has insufficient funds to carry out its agreement with the aforementioned lessors; and

WHEREAS N.J.S.A. 40:11A-1, et seq. permits the city to lend or give money to the Parking Authority so that it may carry out its purposes; and

WHEREAS it appears that the city should lend the money to the Parking Authority in the amount of $7,602.67 for the payment of the aforesaid taxes; and

WHEREAS so long as these agreements between the Parking Authority and the lessors shall be in existence this procedure shall be followed:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon proper vouchers in the amounts necessary to defray the obligations of the Parking Authority as set forth above, the City of Jersey City shall pay to the Parking Authority sufficient sums as indicated on the said vouchers; and

BE IT FURTHER RESOLVED that the City Treasurer and other appropriate officials be and they hereby are directed to execute the necessary documents and to pay out the necessary moneys to enable the Parking Authority to fulfill its agreements; and

BE IT FURTHER RESOLVED that this procedure be followed during the duration of the leases or until such time as the Parking Authority shall direct the city otherwise, in writing; and

BE IT FURTHER RESOLVED that this resolution be effective upon acceptance by the Parking Authority and be retroactive to the extent necessary to fulfill all obligations of the Parking Authority pursuant to said leases.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Councilman Culloo offered, and moved adoption of, the following resolution:

WHEREAS, First Savings and Loan Association of 70 Sip Avenue, Jersey City mortgagees for property located at 297 Barrow Street known as Block 272, Lot L1, paid the 1st half of 1967 taxes in the amount of $825.02 under date of February 14, 1967; and

WHEREAS, the total tax for 1967 due to a valuation reduction only amounted to $524.92 thus leaving an overpayment for 1967 in the amount of $300.10; and

WHEREAS, the First Savings and Loan of Jersey City has requested a refund and has produced sufficient proof of payment, NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in the amount of and to the order of the person shown in the following schedule:

Block Lot Location	Check to Order of:	Year	1967 Tax	Tax Pd.	Amount Refund	Bill No.
272 L1 297 Barrow Street	First Savings & Loan of Jersey City (Mtge.) For: 40 Street Realty Assn. 70 Sip Avenue Jersey City, N.J.	1967	$524.92	$825.02	$300.10	#2111

CHARGE 1967 REAL ESTATE TAXES $300.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 12:15 o'clock P.M., on motion of Councilman Kopycinski, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF MARCH, 1968

Meeting of March 5th, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 5th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS LOCATED IN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1968 and ENDING MARCH 31, 1969: GASOLINE, as per specifications.

Two (2) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Culloo moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS LOCATED IN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1968 and ENDING MARCH 31, 1969: GASOLINE, as per specifications.

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1. Getty Oil Company, by item, total $63,540.00 (exclusive of taxes), certified check $25.000.
2. Humble Oil and Refining Co., by item, with surety bond.

Councilman Maresca moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Culloo and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN MARESCA offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the construction of a fence around the Pershing Field Skating Rink in the City of Jersey City, New Jersey, to appropriate $26,400 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-142)

On motion of Councilman Maresca, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 19th, 1968.

COUNCILMAN MARESCA offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE TO AMEND "An Ordinance entitled A Comprehensive plan designed to lessen congestion in the streets, etc. known as Ordinance K-1574.
>
> (City Ordinance W-143).

On motion of Councilman Maresca, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, March 19th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to adopt a plumbing code of the City of Jersey City, N. J. regulating the installation, maintenance, repair and control of the plumbing of buildings and the connection thereof with outside streets, cesspools or other receptacles regulating the practice of plumbing and the issuance of licenses to practice plumbing and providing penalties for the violation thereof, and repealing the existing provisions of K-1336 entitled Plumbing Code of the City of Jersey City, N. J. 1951.
>
> (City Ordinance W-141).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Dan McKilop, 192 Linden Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. McKILOP: I have been following these changes on the Plumbing Codes for a number of years. I can sure say that it is mutilated.

I understand now that there is a committee involved in drawing up a new Code. With regard to that, I have here an editorial by Seth Sheppard, editor of Contractor magazine, which I would like to pass out to the Councilmen to read, if you don't mind.

Now, as I said, I followed these here different ordinances and their amendments to the ordinances so that nobody knows what the Code actually is today. Now that you are in the process of drawing up a new Code, you ought to follow this editorial. If you follow this editorial, you will find that if you go into another Bokor Code there are very many shortcomings involved.

Now, the National Association of Plumbing & Heating Contractors has a good updated National Code, and if Jersey City is going to adopt a real code, I would suggest that they look into this National Code of the Plumbing & Heating Contractors.

Now, are there any questions in regard to this?

PRESIDENT FLAHERTY: I don't think there are any. We thank you for your concern.

MR. McKILOP: I know that you fellows can't vote on something intelligently unless you have been given advice. Now, it all depends on the point of view of the advice that you have gotten. When you vote on these questions, I would like to give you mine and it is part of it right here.

Now, if this copy of the ordinance is the same copy that the councilmen have, I have a few complaints about it. First, in this copy in the Jersey Journal, three times in this ordinance it refers to ten copies being on file with the City Clerk's office. This was first read two weeks ago today. The following Friday, I went to the City Clerk's office and was told that there never is any filed.

PRESIDENT FLAHERTY: Dan, if I can remember the last meeting, after the meeting was over, I personally gave you my own copy.

MR. McKILOP: Of the Code, yes, but not of the ordinance, itself. The ordinance, itself, is very contradictory.

Now, getting back to the copies at the City Clerk's office, if this is a requirement at all, I think it should be lived up to.

COUNCILMAN MARESCA: As I understand it, this was discussed in caucus and I raised a question and several Councilmen raised a question with Mr. Scala asking him if he had sat with the various representatives with the Plumbing Association.

PRESIDENT FLAHERTY: Councilman, if I may interrupt you, as far as Dan's question before the body right now, the ordinance advertises that ten copies will be available at the City Clerk's office. He is saying that the City Clerk's office didn't have them available to him.

MR. McKILOP: In fact, in this ordinance, it referred to it three different times that there are those copies available. This isn't the first time that this has happened on these ordinances. It seems that on the first meeting you can never get a copy of these things at the City Clerk's office.

COUNCILMAN MARTIN: Mr. President, he could have gone to his Councilman. Who is your Councilman?

MR. McKILOP: Mr. McGovern.

COUNCILMAN MARTIN: You should have gone to him and it is his duty to get you one. Many of his people stop down from his ward down to my ward.

MR. McKILOP: That is not the question. They didn't have any copies on file.

COUNCILMAN McGOVERN: You didn't come to me to ask me any questions nor at any time did you call me up and ask me anything.

Now, I don't know of any time where anybody in my ward had to go down to Councilman Fred Martin's ward. I have an office that is open from 9 o'clock in the morning to 4 o'clock in the afternoon and every evening. Also, I have been there on Sundays. I know myself that I take care of many constituents from Fred Martin's ward.

PRESIDENT FLAHERTY: Mr. McKilop, my colleagues on the City Council and Mr. Clerk, I think we are really getting away from the public hearing this morning. Let me just say that—

COUNCILMAN MARTIN: No, this is very germane.

PRESIDENT FLAHERTY: The ordinance was advertised in the newspaper and it is in the newspaper. Therefore, ergo, there is a copy of it.

Now, you say it should be available in the City Clerk's office. It is not available on first reading. It is available after the second reading. How does the Clerk know that it is going to pass? It is not available until it is passed by the City Council.

As far as it being available, it is available because it is published in the newspapers.

Now, Dan, please direct your remarks to this ordinance. We are getting off on a tangent here.

MR. McKILOP: This is directly on the ordinance. Three times you refer to this.

PRESIDENT FLAHERTY: All ordinances are available in the City Clerk's office after they are passed. If they are rejected, of course, they are not available.

MR. McKILOP: Well, this ordinance W-141 is an ordinance to adopt the Plumbing Code of the City of Jersey City and to repeal the existing provisions of K-1336. Now, I have a question for the Law Department. I don't know whether they can answer it.

The Code of 1951, I believe, included both the Plumbing and the Water Code as one ordinance. Am I correct?

MR. RYAN: You are asking me that question?

MR. McKILOP: Yes, sir.

MR. RYAN: What is the questicn?

MR. McKILOP: I want to know if the Plumbing and the Water Code passed in 1951 is one and the same ordinance.

MR. RYAN: I would have to check into it for you. I don't have the answer offhand. If you would submit that question to me, I would be only too happy to give you an answer.

MR. McKILOP: Well, you are repealing the existing provisions of K-1336. Now, you are repealing the Water Code too in this.

MR. RYAN: Is this another question addressed to me?

MR. McKILOP: Well, I have got questions. I would like to get some sort of an answer on this.

MR. RYAN: I am sure if you will submit these questions to me in writing, I would be only too happy to cooperate with you.

M. McKILOP: Well, let's get down a little bit farther here.

PRESIDENT FLAHERTY: Maybe this will expedite our conversation or our dialogue here. In essence, this Code that we are adopting is identical to the National Code except for one provision. The one provision is on couplings and piping. We are making exclusions as far as canvas or plastic connections are concerned. Otherwise it is verbatim copied from the National Code.

Now, why do we make an exclusion? Mr. Scala had explained to the City Council in caucus that he feels that those materials are rather new in the market and he wants more experience with these materials before he will request the Council to entertain okaying them.

COUNCILMAN McGOVERN: Now, Dan any time you did come to me with any questions or you were asking about the Greenville area, within a couple of days I did have an answer for you, right?

MR. McKILOP: That is right. Now, Mr. McGovern, I don't think that it should be necessary for me to go to my Councilman for this stuff when it is supposed to be available at the City Clerk's office. I mean, my Councilman is busy. I understand that. He has got problems of his own.

Why should I bother him if this stuff is available?

Now, getting back to this Code, you are repealing the existing provisions of K-1336 entitled the Plumbing Code of Jersey City. Now, going back to Section 7, halfway through, it says, "But only, however, to the extent of such conflict or inconsistency, it being the legislative intent that all other ordinances or parts of ordinances now existing in effect unless the same be in conflict or inconsistent with these ordinances." To my mind, you are not doing a thing. You are keeping the same conditions in one section and you are doing away with them in another. The way I read this, in one section you are repealing it and then in the other section it says you are still keeping the same conditions. It is a little hard to understand.

PRESIDENT FLAHERTY: Dan, we won't get into the semantics of the language of it, but we are doing in essence what I told you. We are adopting the National Code except for one exclusion. You can hang your hat on the legal interpretation or the layman's interpretation of the legal language. We are not interested in that, really. We are not concerned with that.

MR. McKILOP: Well, now, your Section 4 covering examination of licenses. Your fee including the examination for the license and your first license was $100. Here your application is $100 and your first license is an extra $50. Can you give me any reason why that has been increased?

COUNCILMAN MARESCA: What was the question?

MR. McKILOP: Well, with your old license before May 19, 1964, your application for your first license was $25 and then, your annual renewal was $5. Then came your K-111 where your application and your initial license was $100 and your annual renewal was $50. Now, in this ordinance here, your examination is $100 and then after you pass your examination, to get that license, it is another $50 so that it is another increase of $50 in there.

PRESIDENT FLAHERTY: Mr. Caroselli, do you know the answer to that?

MR. CAROSELLI: I assume that with all the ordinances where it requires an application fee—I know the various departments of the city have looked into the matter and they realize that the cost of administering the various ordinances has gone up. So, naturally, the application fees and the license fees have gone up in order to cover the cost of administration. It is just like everything else has gone up.

PRESIDENT FLAHERTY: I think that is a fair answer, Dan.

MR. McKILOP: Well, let me ask you this: Is there any fees involved on the Examining Board? Do they get paid?

MR. CAROSELLI: Do you mean the Examining Board—whether they are salaried? Is that what you're asking?

MR. McKILOP: No, is there any compensation for the members of the Examining Board when they give an examination for a plumber's license?

MR. CAROSELLI: You mean the Board members?

MR. McKILOP: That is right.

MR. CAROSELLI: As far as I know, I think the Board members are non-salaried but the cost of administration, inspection and so forth has gone up.

PRESIDENT FLAHERTY: Excuse me, Dan. You are questioning the mechanics of it, the details of it. Apparently you are not questioning the principle of it. You are saying that we should adopt this Code. Now, with these questions that you have, you can get these answers from Mr. Scala or Pete Cordalack. They are here every day.

MR. McKILOP: Well, you have got an ordinance here to adopt with this stuff in it.

COUNCILMAN MARESCA: As I understand it, a question was raised in caucus as to whether we would amend this if there should be a discrepancy arising. We can amend this. This can be amended. It isn't a final binding thing. It is a Code with the opportunity of amending it.

PRESIDENT FLAHERTY: Councilman Maresca, you are absolutely right. We have amended a number of ordinances because there has been a deficiency.

Now, I think, Dan, you will have to agree that in essence the Code is good and it should be adopted. You are questioning the mechaniccs of it, the routine of it, but I know you agree with the Code, itself.

MR. McKILOP: As a basic code, yes. There is no question about that.

PRESIDENT FLAHERTY: Well, that is what we are concerned with here this morning.

COUNCILMAN MARESCA: Normally, Dan, on adopting an ordinance such as this Plumbing Code, normally I receive phone call after phone call if there is any objection, and I must say on this particular ordinance, I received no call at all from any member of the profession objecting to it.

PRESIDENT FLAHERTY: That is true. As discussed in caucus by Mr. Scala, in preparing this with Mr. Robertson, the Director of the Department, they had the various union and association representatives in who participated in the discussions and I guess as a result, there have been no complaints.

COUNCILMAN MARESCA: There was no objection.

PRESIDENT FLAHERTY: Mr. McKILOP, we thank you kindly for your attention.

MR. McKILOP: I would ask one more favor. This copy that I have passed around to you, I wish you would keep that on file so that when you do get around to adopting the complete Code, you will have that before you.

PRESIDENT FLAHERTY: We will use this as a guide line. Thank you, Dan.

MR. BLACK: Is there another speaker?

(No response.)

PRESIDENT FLAHERTY: Mr. Clerk, will you close the hearing?

The City Clerk called the roll to close the hearing, and a unanimous aye vote was recorded.

The City Clerk then called the roll on the vote for adoption, and a unanimous aye vote was recorded.

COUNCILMAN McGOVERN offered, and moved adoption of, the following ordinance:

City Ordinance W-141

AN ORDINANCE TO ADOPT A PLUMBING CODE OF THE CITY OF JERSEY CITY, NEW JERSEY, REGULATING THE INSTALLATION, MAINTENANCE, REPAIR AND CONTROL OF THE PLUMBING OF BUILDINGS AND THE CONNECTION THEREOF WITH OUTSIDE STREETS, CESSPOOLS OR OTHER RECEPTACLES; REGULATING THE PRACTICE OF PLUMBING AND THE ISSUANCE OF LICENSES TO PRACTICE PLUMBING AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING THE EXISTING PROVISIONS OF K-1336 ENTITLED PLUMBING CODE OF THE CITY OF JERSEY CITY, NEW JERSEY (1951).

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY:

Section 1. Definitions.

As used herein:

Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, shall mean and refer to that certain code approved by the State Department of Health on November 16, 1964 for adoption by reference in accordance with law, being a code:

(1) Regulating the installation, maintenance, repair and control of the plumbing of buildings, and the connection thereof with outside sewers, cesspools or other receptacles;

(2) Regulating the practice of plumbing and the issuance of licenses to practice plumbing.

Section 2. Adoption of Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966.

(a) Pursuant to Chapter 21, Laws of 1946, as amended by Chapter 276, Laws of 1948 and Chapter 210, Laws of 1950, Page 514, Section 17-32, the whole of the Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, as defined in Section 1 is incorporated herein by reference as though it had been set forth at length, a copy of which code is attached to this ordinance and ten copies of which code have been placed and now are on file in the Office of the Municipal Clerk, upon introduction of this ordinance and shall remain on file in said office for the use and examination of the public until final action is taken on this ordinance, and if adopted, shall so remain on file in said Clerk's Office, so long as said ordinance is in effect.

(b) The said Plumbing Code of New Jersey (Revised 1964) amended April 29, 1966, as amended by the provisions of this ordinance, including Section 3, is hereby adopted as the Plumbing Code of the City of Jersey City, 1968.

(c) In any case where the provisions of Section 3 of this ordinance specify any amendments to the Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, any such amendments shall take precedence over and supersede any inconsistent section or provision in the Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, to the end that the said Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, in all of its parts should be deemed and so construed as to conform to the amendments set forth in Section 3.

Section 3. Amendments to the Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966.

The Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966, shall be amended as follows:

Any and all provisions or references therein contained authorizing the use of any fiber materials or fixtures or any plastic materials or fixtures are hereby deleted.

Section 4. In connection with the provisions of this ordinance and the code hereby established and adopted as a part hereby, the following fees shall be charged and received.

(a) For the examination of any applicant for license as master plumber, $100.00.

(b) For the issuance and annual renewal of a license as master plumber, $50.00.

(c) For the issuance of an inactive license as master plumber, $25.00.

(d) For the issuance of a permit for a proposed plumbing construction or alteration, $2.00 for 4 or less fixtures, and $ .50 per fixture for more than 4 fixtures.

Section 5. Ten copies of the said "Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966", as amended in this ordinance, similarly marked, have been placed on file in the Office of the Municipal Clerk upon the introduction of this ordinance and shall remain on file in such office for the use and examination of the public.

Section 6. Any person or persons, firm or corporation violating any provision of this ordinance or of the "Plumbing Code of New Jersey (Revised 1964) as amended April 29, 1966", made a part hereof shall, upon conviction thereof, be punishable by a fine or penalty of not more than $200.00, or, in the case of an individual, by imprisonment not exceeding 90 days in the City or County Jail, as the Court may direct, or such individual may be subject to both penalty and imprisonment.

Section 7. Ordinance Number K-1336 of the City of Jersey City entitled Plumbing Code of the City of Jersey City, New Jersey, 1951, and all other ordinances or parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only, however, to the extent of such conflict or inconsistency; it being the legislative intent that all other ordinances or parts of ordinances, now existing and in effect, unless the same be in conflict or inconsistent with any of the provisions of this ordinance, shall remain in full force and effect.

Section 8. In the event that any section, sentence or clause of this ordinance or Code shall be declared unconstitutional by a Court of competent jurisdiction, such declaration shall not in any manner prejudice the enforcement of the remaining provisions.

Section 9. SAVING CLAUSE. That nothing in this Ordinance or in the Plumbing Code hereby adopted shall be construed to affect any suit or proceedings impending in any court, or any rights acquitted, or liability incurred or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 7 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 10. DATE OF EFFECT. That the City Clerk shall certify to the adoption of this Ordinance and cause the same to be published as required by law; and this Ordinance shall take effect 20 days after approval as so certified.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None:

INTRODUCED: February 20, 1968.

ADOPTED: March 5, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

The City Clerk made an announcement that the hearings on City Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM:

State Dept. of Health pertaining to Amended Order dated March 29th, 1967 on subject of water treatment plant located on the Rockaway River Watershed (Boonton Reservoir).

REFERRED TO:

LAW DEPT. AND JAMES DOLAN, ENGINEER.

REPORTS OR DIRECTORS

FROM:

Director Camisa submitting reports of operation of the Division of Water Supply from Director Camisa for the months of July, August and September, 1967.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

$	76.00	Progress Printing Co.	Peddler plates for vendors
	616.50	International Business Machines	1 new I.B.M. typewriter, electric
	21.70	N. J. Bell Tel. Co.	Service, January

14.55	N. J. Bell Tel. Co.	Service, January
11.10	N. J. Bell Tel. Co.	Service, January
8.05	N. J. Bell Tel. Co.	Service, January
21.70	N. J. Bell Tel. Co,	Service, January
18.45	N. J. Bell Tel. Co.	Service, January
19.60	N. J. Bell Tel. Co.	Service, January
8.05	N. J. Bell Tel. Co.	Service, January
8.40	N. J. Bell Tel. Co.	Service, January
14.75	N. J. Bell Tel. Co.	Service, January
8.05	N. J. Bell Tel. Co.	Service, January
10.45	N. J. Bell Tel. Co.	Service, January
47.65	N. J. Bell Tel. Co.	Service, January
52.50	Soney & Sage Co.	N. J. Statutes annotated.
36.00	Soney & Sage Co.	N. J. Statutes annotated
28.00	National Time Recording Co.	Service and repairs to electric time clock
1,000.00	Union Printing Co.	Balance of payment due for June, 1967 minutes
18.25	County Register	Fee for registering Ord. G-49
15.25	County Register	Fee for registering G-50
81.92	Jersey Journal	Advertising Ord. G-51
26.88	Jersey Journal	Advertising Ord. W-139
20.48	Jersey Journal	Advertising Ord. W-140
22.36	Hudson Dispatch	Advertising Ord. W-139
122.24	Jersey Journal	Advertising auction sale
23.40	Hudson Dispatch	Advertising demolition work
16.90	Hudson Dispatch	Advertising Ord. W-140
101.92	Hudson Dispatch	Advertising auction sale
34.00	Wm. Schaffer & Sons	Venetian blinds cleaned and retaped Pres. Flaherty's office
1,000.00	Vincent J. Indelicato	Special Housing and Home Finance Agency reports for Urban Renewal administration

TOTAL NUMBER OF VOUCHERS — 31

TOTAL AMOUNT — $3,505.10

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$ 456.38	Sterling Delicatessen	Meats and groceries
46.24	Laurias Pharmacy	Medical supplies
613.15	Sterling Delicatessen	Meats and groceries
158.00	Jos Cromek	Office supplies
372.25	Stoltz Radio	Vacuum tubes
1,584.10	Stoltz Radio	Vacuum tubes

294.00	Minnesota Mining and Mfg. Co.	Scotchlite

TOTAL AMOUNT FOR 7 (1967) C. VOUCHERS—$3,524.12

N.C. VOUCHERS 1967

51.84	The Joursey Journal	Advertising
14.65	American Photocopy Equipment Company	Part for photocopy machine
136.46	Motorola C & E. Inc.	Radio repairs
40.82	Hudson Dispatch	Advertising

TOTAL AMOUNT FOR 4 (1967) N.C. VOUCHERS—$243.77

C. VOUCHERS 1968

69.00	Progress Printing Co.	Printing
22.50	New Jersey Bell Telephone Co.	Directories
30.00	New Jersey Bell Telephone Co.	Directories
400.00	Edward A. Hayes	Horseshoeing
8.50	Chas. Weinacht	Listfinder
197.50	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
251.50	Building Services Corp. of N. J.	Window cleaning
487.50	I.D.M. Company	Rental inhalators
276.50	I.D.M. Company	Oxygen refills

TOTAL AMOUNT FOR 10 (1968) C. VOUCHERS-$2,588.00

N.C. VOUCHERS 1968

14.75	Leroux Typewriter Service	Repairs
18.07	Leroux Typewriter Service	Repairs
15.00	Leroux Typewriter Service	Typewriter ribbons
7.30	Leroux Typewriter Service	Repairs
50.40	John Gutch, Lieutenant	Reimbursement

TOTAL AMOUNT FOR 5 (1968) N.C. VOUCHERS—$105.52

C. VOUCHERS 1967

$ 117.90	Joseph Gromek Stationer	Supplies
523.91	Joseph Gallagher	Equipment
342.00	Harda Supply Corp.	Air Masks
96.40	Harda Supply Corp.	Supplies

TOTAL AMOUNT C. VOUCHERS 1967—$1,080.21

FIRE DEPARTMENT

C. VOUCHERS 1968

1,371.14	N. J. Bell Telephone Co.	Service, January
12.00	N. J. Bell Telephone Co.	Directories

4,027.52	Public Service G. & E. Co.	Service, January

TOTAL AMOUNT C. VOUCHERS 1968—$5,410.66

N.C. VOUCHERS 1967

798.50	Wellen Oil Co.	Fuel, December
798.77	Wellen Oil Co.	Fuel, (Various)

TOTAL AMOUNT N.C. VOUCHERS 1967—$1,597.27

N.C. VOUCHERS 1968

780.00	Jersey City State College	Courses attended by Officers
363.75	Northern Fire & Safety Equip. Co.	Apparatus

TOTAL AMOUNT N.C. VOUCHERS 1968—$1,143.75

DEPARTMENT OF ADMINISTRATION ,

N.C. VOUCHERS 1968

660.00	Dun & Bradstreet, Inc.	Books
15.00	Tax Institute of America	Annual Membership Dues
4.94	J. J. Scanlon	Newspapers, Rm. #28
69.40	John F. Schmidt	Reimbursement for expenses
28.39	National Car Rental System, Inc.	Car Rental, Boston
2.64	J. J. Scanlon	Newspapers, Rm. #25
76.75	George V. Norton	Reimbursement for expenses

N.C. VOUCHERS — Capital

5,500.00	Naremco Services, Inc.	Consulting Services, Feb.

C. VOUCHERS 1967

74.00	Itek Business Products	Supplies
890.00	Scott Printing Co.	Envelopes

C. VOUCHERS 1968

74.40	N. J. Bell Telephone Co.	Telephone Service, Jan.
14.10	N. J. Bell Telephone Co.	Telephone Service, Jan.
20.20	N. J. Bell Telephone Co.	Telephone Service, Jan.
8.25	N. J. Bell Telephone Co.	Telephone Service, Jan.
8.05	N. J. Bell Telephone Co.	Telephone Service, Feb.
1.50	Union Towel Supply Co.	Towel Service, Jan.

TOTAL AMOUNT OF VOUCHERS—$7,447.61

TOTAL NUMBER OF VOUCHERS—16

DEPARTMENT OF PERSONNEL

$ 756.00	IBM	2 I.B.M. Typewriters—CS
301.47	IBM	Maintenance Agreements on Equipment—CS

TOTAL 1967 CS VOUCHERS—$1,057.47

15.00	Dept. of Civil Service	Training Course—NC

TOTAL 1967 NC VOUCHERS—15.00

8.14	J. J. Scanlon	Newspapers for January, 1968—NC

TOTAL 1968 NC VOUCHERS—$8.14

TOTAL AMOUNT—$1,080.61

DEPARTMENT OF FINANCE

1968 - CAPITAL

$ 1,290.00	Vincent J. Indelicato, C.P.A.	Services
1,710.00	Vincent J. Indelicato, C.P.A.	Services

TOTAL AMOUNT OF 1968 CAPITAL VOUCHER—$3,000.00

N.C. - 1967

60.00	Samuel Bernstein	Services
75.00	James G. Lepis, Esq.	Services
60.00	Lewis Lewin	Services
60.00	James G. Lepis, Esq.	Services
380.61	Joseph M. Lepis, Esq.	Services
60.00	Betty Meurer	Services
60.00	James G. Lepis, Esq.	Services
60.00	Lewis Lewin	Services
195.21	Joseph M. Lepis, Esq.	Services
300.00	Vincent J. Indelicato, C.P.A.	Services
4,870.00	Vincent J. Indelicato, C.P.A.	Services
186.00	Anthony J. Ferrara	Insurance
52.50	Soney & Sage Co.	Subscription
652.10	Joseph M. Lepis, Esq.	Services
657.10	Joseph M. Lepis, Esq.	Services
659.60	Joseph M. Lepis, Esq.	Services
754.00	Joseph M. Lepis, Esq.	Services

TOTAL AMOUNT OF 1967 N.C. VOUCHERS—$9,142.12

N.C. - 1968

520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services

60.00	The Daily Real Estate Report	Real Estate
53.76	The Jersey Journal	Advertising
29.12	Hudson Dispatch	Advertising
1,500.00	Kate Frieman and Harry Frieman	Sale of Tax Deed
774.00	Joseph Altomonte	Insurance
881.00	Henry Holtzmann Inc.	Insurance
20.00	Anthony J. Ferrara	Insurance
272.00	Thomas J. Lynch Agency	Insurance
14,450.00	Anthony J. Ferrara	Insurance
144.00	Louis P. Pipi Agency	Insurance
28,844.86	Thomas J. Lynch Agency	Insurance
117.15	Manpower Inc. of Jersey City	Services
115.50	Manpower Inc. of Jersey City	Services
10.00	All Electric Typewriter Co.	Rental of Typewriter
11.95	Isadore B. Silverman	Services
14.76	Isadore B. Silverman	Services
1,442.88	Addressograph Multigraph Corporation	Yearly Services

TOTAL AMOUNT OF 1968 N.C. VOUCHERS—$49,678.47

C. - 1967

441.00	International Business Machines Corp.	Supplies
35.00	Ace Office Supplies Co.	Maint. Services
40.00	Perry Gladstone	Supplies
12.45	Great Bear Spring Co.	Rental
12.45	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
24.50	Burroughs Corp.	Services
20.25	Borroughs Corp.	Services
1,356.00	Borroughs Corp.	Services
164.64	Burroughs Corp.	Services
25.64	Burroughs Corp.	Services
601.00	Burroughs Corp.	Services
458.00	Progress Printing Co.	Supplies
7.50	Grant, Bushnell & Co., Publishers	Subscription
29.40	Joseph Gromek	Supplies
84.13	Chas. Weinacht & Co.	Supplies
197.00	Progress Printing Co.	Supplies

TOTAL AMOUNT OF 1967 C. VOUCHERS—$3,517.96

C. - 1968

4.84	J. J. Scanlon	Newspapers
18.15	New Jersey Bell Telephone Co.	Services
42.50	New Jersey Bell Telephone Co.	Services
20.00	New Jersey Law Journal	Subscription

13.88	Charles Weinacht & Co.	Supplies
24.50	Burroughs Corp.	Services
20.25	Burroughs Corp.	Services
1,356.00	Burroughs Corp.	Services
4.60	Joseph Gromek	Supplies
8.50	New Jersey Bell Telephone Co.	Services
44.65	New Jersey Bell Telephone Co.	Services
520.00	Scott Printing Co.	Supplies
12.20	New Jersey Bell Telephone Co.	Services
528.00	Scott Printing Co.	Supplies
2.64	J. J. Scanlon	Newspapers
16.65	New Jersey Bell Telephone Co.	Services

TOTAL AMOUNT OF 1968 C. VOUCHERS—$2,637.36

DEPARTMENT OF HEALTH AND WELFARE

N.C. VOUCHERS

$ 9.24	J. J. Scanlon	Newspapers
9.00	Leroux Typewriter Service	Machine maintenance
15.00	American Red Cross	First Aid Manuals
80.00	Clarence Manziano	Veterinarian's fees
102.00	Gabriel Tuder	Veterinarian's fees
12.00	John Petersen	Veterinarian's fees
391.18	Winifred Walsh	Reimburse petty cash
15.75	Emil Zarro	Haircuts for children
880.00	Louis Nerli	Physical therapy
195.00	Norman Mitchell	Floor waxing
122.30	N. Siperstein Inc.	Paper & paste
18.81	Harborside Terminal Co. Inc.	Storage
9.01	State of New Jersey	Surplus food
150.00	James Moulton	Basketball official
48.00	Tom Lynch	Basketball official
18.00	Anthony Lanni	Basketball official
90.00	James Duane	Basketball official
75.00	Thomas Lally	Basketball official
114.00	Peter Cuicci	Basketball official
72.00	John Heraut	Basketball official
90.00	Richard Kaprowicz	Basketball official
120.00	Thomas Mastropietro	Basketball official
138.00	Walter O'Connor	Basketball official
84.00	Joe McCloskey	Basketball official
27.00	Eugene Oppido	Basketball official
24.00	Dennis Richardson	Basketball official
12.00	Robert Martin	Basketball official

144.00	Fred Kopp	Basketball official
114.00	Anthony Balestrieri	Basketball official
114.00	Raymond Bruen	Basketball official
114.00	Edward Zuchowski	Basketball official
15.00	Richard Wright	Basketball official
102.00	Michael Ambrosio	Basketball official
48.00	Frank Bozza	Basketball official
150.00	Jack Cullen	Basketball official
6.00	Randy Galloway	Basketball official
144.00	Henry Grannison	Basketball official
157.00	William Heinis	Basketball official
408.58	3M Business Products Sales Inc.	Office equipment
20.00	William Gray	Travel expenses
20.00	James Lavelle	Travel expenses
132.00	Louis Smith	Recreation official
126.00	Edward Frager	Recreation official
82.00	Edward Frager	Recreation official
18.00	Charles Harrison	Recreation official
30.00	Ben Lucciola	Recreation official
200.00	Steve Rossi	Color Film
30.88	The Levy Co.	Color Film
26.24	Jersey Journal	Demolition advertising
24.96	Jersey Journal	Demolition advertising
190.00	Lewis Lewin	Title searches
100.00	Louis Scherzer	Title searches
60.00	Peter Wermert	Expenses
170.06	Peter Wermert	Travel expenses (Inspectors)

C. VOUCHERS

1,152.34	Scientific Glass Apparatur Co. Inc.	Laboratory equipment
306.25	Fisher Scientific Co.	Laboratory equipment
459.00	IBM Office Products Division	Electric typewriter
720.00	Savin Business Machine Corp.	Copy paper
89.00	Progress Printing Co.	Forms
1,047.15	Goodman's	Drapes & carpeting
690.00	Progress Printing Co.	Checks
1,113.00	Simonetti & Sullivan	Baseball equipment
612.00	Simonetti & Sullivan	Basketballs
1,887.50	Frank's Sport Centre	Trophies
70.40	Simonetti & Sullivan	Recreation supplies
154.50	Simonetti & Sullivan	Starter pistols & watches
253.87	Charles Weinacht Stationery Co.	Office supplies
15.37	Joseph Gromek	Office supplies
9,800.00	Peter Juzefyk	Demolition—787 Ocean Ave.
7,800.00	Colgate Wrecking Co.	Demolition—448 Pacific Ave.

3,500.00	Peter Juzefyk	Demolition—101 Bright St.
58.70	N. J. Bell Telephone Co.	Service—HE3 7166
36.15	N. J. Bell Telephone Co.	Service—435 6841
5.00	I. D. M. Co.	Inhalator rental
23.10	N. J. Bell Telephone Co.	Service—433 5340
17.45	N. J. Bell Telephone Co.	Service—653 7202
83.52	Wellen Oil Inc.	Fuel oil
111.07	Wellen Oil Inc.	Fuel oil
29.15	Wellen Oil Inc.	Fuel oil
85.95	Public Service Electric & Gas Co.	Service—46 Mercer St.
15.60	N. J. Bell Telephone Co.	Service—333 2955
167.40	N. J. Bell Telephone Co.	Service—333 3480
35.00	American Window Cleaning Co.	Service
1,750.00	Frank's Sport Center	Trophies
42.05	J. Liberman Co.	Paper products
65.15	N. J. Bell Telephone Co.	Service—HE2 2218
8.70	N. J. Bell Telephone Co.	Service—435 0723
9.30	N. J. Bell Telephone Co.	Service—435 2865
21.60	Joseph Gromek	Rubber stamps
360.00	S. Manzo	Badges
8.60	N. J. Bell Telephone Co.	Service—432 6960
19.45	N. J. Bell Telephone Co.	Service 332 2091
22.50	N. J. Bell Telephone Co.	Service—332 2091
2,250.00	W T Stone Paving Co.	Demolition—26 Wilkinson Ave.

THE ABOVE TOTALS 94 VOUCHERS—$40,563.83

EXPENDITURES — DEPARTMENT OF LAW

N.C. - 1967

$ 10.00	Dr. Clifford B. Blasi	Services
45.00	Dr. Gerald Darrow	Services
3.40	Dr. Raymond F. Healey	Services
39.95	Mountainside Hospital	Services
125.00	Dr. Robert George Greene	Services
15.00	Dr. Albert A. Peckman	Services
115.00	Dr. Martin H. Perle	Services

TOTAL AMOUNT OR N.C. 1967 VOUCHERS—$353.35

N.C. - 1968

10,000.00	National Institute of Mun. Law Off.	Codification
71.00	Lawyers Cooperative Publ. Co.	Law books
16.50	Gann Law Books	Law books
246.00	N. J. Dept. of Civil Service	Transcript
10.40	Roberts, Walsh & Co.	Transcript

19.00	Leroux Typewriter Service	Repairs
21.00	Edward F. Zelinski	Expenses
22.00	James T. Flaherty	Expenses
876.33	Mary Przygocki	Award
80.00	Dr. Albert A. Peckman	Services
45.00	Dr. Paul J. Miranti	Services
15.00	Dr. Paul J. Miranti	Services
15.00	Dr. Paul J. Miranti	Services
35.00	Dr. J. K. Stadtlander	Services
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Fee
320.00	Mary Przygocki, Widow, etc.	Compensation
140.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation
160.00	Loretta Burke, surv. parent, etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Helen W. Coons, ind., etc.	Compensation
320.00	Joseph E. McDonald	Compensation
160.00	Daniel Diemer	Compensation
320.00	Peter J. Hines	Compensation
73.84	Cecelia Yeomans, surv. parent, etc.	Compensation
320.00	Richard Tetzlaff	Compensation

TOTAL AMOUNT OF N.C. 1968 VOUCHERS—$13,926.07

C. - 1967

53.00	Scott Printing	Stationery
35.00	Scott Printing	Stationery

TOTAL C. 1967 VOUCHERS—$88.00

C. - 1968

65.00	Scott Printing	Stationery
11.25	N. J. Bell Telephone Co.	Tele. service

TOTAL C. 1968 VOUCHERS—$76.25

GRAND TOTAL—$14,443.67

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 5,000.00	Office of Valdemar H. Paulsen	Services
33,750.00	Office of Valdemar H. Paulsen	Professional Services

N.C. - 1968

4.84	J. J. Scanlon	Newspapers

53.65	Burroughs Corporation	Statement
37.00	N. J. Society of Professional Engineers	Annual Dues—1968
2,301.54	Getty Oil Company	Gasoline
1,435.19	P. S. Electric & Gas Company	Services
	C. - 1967	
297.50	H. P. Electric Sales, Inc.	Supplies
268.36	Duncan Hardware	Supplies
1,777.17	Arrow Supply	Supplies
1,423.00	Star Iron Works	Supplies
95.25	Walter Electric Company	Motor, Pulley
630.50	Arrow Supply Company	Supplies
818.50	M. & G. Auto Supplies, Inc.	Supplies
597.78	M. & G. Auto Supplies, Inc.	Supplies
8.20	American La France	Supplies
634.73	M. & G. Auto Supplies, Inc.	Supplies
528.87	M. & G. Auto Supplies, Inc.	Supplies
205.55	Di Feo Buick, Inc.	Supplies
721.80	M. & G. Auto Supplies, Inc.	Supplies
441.35	M. & G. Auto Supplies, Inc.	Supplies
35.11	Di Feo Buick, Inc.	Supplies
132.00	Northern Fire & Safety Equip. Co.	Supplies
1,001.23	M. & G. Auto Supplies, Inc.	Supplies
850.54	M. & G. Auto Supplies, Inc.	Supplies
549.70	M. & G. Auto Supplies, Inc.	Supplies
63.78	Di Feo Buick, Inc.	Supplies
932.91	Knights Auto Body, Inc.	Supplies
803.02	Knights Auto Body, Inc.	Supplies
78.16	Harry Klinger, Inc.	Tires
369.94	Harry Klinger, Inc.	Tires, Tubes
558.49	Stoltz Company	Supplies
670.93	Stoltz Company	Supplies
275.00	C. Donges & Sons	Supplies
320.60	Ruskin Hardware	Supplies
	C. - 1968	
52.80	Chas. Weinacht	Supplies
14.05	N. J. Bell Telephone Co.	Service, January
56,286.35	P. S. Electric & Gas Co.	Service, January
8.70	N. J. Bell Telephone Co.	Service
244.20	Max Lumber	Supplies
35.00	Star Iron Works	Supplies
240.82	Max Lumber	Supplies
56.18	Square Electric	Supplies
159.07	Generator Exchange Co.	Supplies
654.10	M. & G. Auto Supplies, Inc.	Supplies

15.81	Motor Mart Sales Corp.	Supplies
194.00	K & C Brake Corp.	Supplies
25.00	A. Rucki	Supplies
102.43	Generator Exchange Co.	Supplies
122.50	Generator Exchange Co.	Supplies
131.07	Generator Exchange Co.	Supplies
3,173.27	Wellen Oil Inc.	Fuel Oil
2,558.70	P. S. Electric & Gas Co.	Services
8.05	N. J. Bell Telephone Co.	Services
92.08	Wellen Fuel Oil Co.	Fuel Oil
83.40	Square Electric	Bulbs
1,871.01	N. J. Bell Telephone Co.	Services
24.00	Colonial Dust Mop Co.	Services
32.40	Plaza Towel Services Co.	Services
128.19	Clark Equipment Co.	Shafts
975.00	Harda Supply Corp.	Supplies
375.00	Harda Supply Corp.	Supplies
375.00	Harda Supply Corp.	Supplies
375.00	Harda Supply Corp.	Supplies
375.00	Campbell Foundry	Supplies
17.00	J. Liberman	Supplies
9.60	Duncan Hardware	Supplies

WATER ACCOUNT - Capital

91.50	Tax Collector	Taxes

N.C. - 1967

100.00	U.S. Pipe & Foundry Co.	Rental

N.C. - 1968

10.00	Board of Trustees Free Public Library	Photo copied
88.25	Homelite	Parts, Labor
105.00	American Weldery & Steel Co.	Labor, Material
243.72	Ray Palmer Assoc. Inc.	Services
600.00	Eugene O'Neill	Reimbursement
16.80	Mr. and Mrs. George Gmitter	Refund

C. - 1967

175.00	Warner Engineering Co. Inc.	Installing Radio Unit
723.50	Mueller Company	Supplies
22.00	Great Bear Spring Co.	Water Cooler
150.65	George Kelly & Son	Supplies
631.72	Wellen Oil, Inc.	Fuel Oil
119.20	Ralph B. Carter Co.	Parts
13.50	Great Bear Spring Co.	Cooler Service
14.22	B.I.F. Co. Industries	Motor

13.35	Pyrifax Gas Co.	Pyrofax Gas
19.34	International Business Machine Corp.	Ribbons

C. - 1968

62.30	N. J. Bell Telephone Co.	Services
17.85	Riverside Linen Co.	Service
668.12	Jersey Central Power & Light Co.	Service
38.00	Watchung Water Company	Service
219.77	Jersey Central Power & Light Co.	Service
37.35	N. J. Bell Telephone Co.	Service
9.46	Riverside Linen Company	Service
22.00	Watchung Water Company	Service
80.52	Public Service E. & G. Co.	Service
46.26	Public Service E. & G. Co.	Service
59.45	Public Service E. & G. Co.	Service
547.91	Public Service E. & G. Co.	Service

OFFICE OF MAYOR AND AGENCIES

CLAIMS

C. VOUCHERS - 1967

$ 931.50	International Business Machines	Typewriters
223.60	N. J. Bell Telephone Co.	Services
614.00	National Business Furniture	5 Drawer sections
113.15	Joseph Gromek Stationers	Supplies
141.50	N. J. Bell Telephone Co.	Services
15.25	Great Bear Spring Co.	Rental of Water Cooler
166.22	Samuel Novick	Supplies—paints
87.60	N. J. Bell Telephone Co.	Services
28.85	Joseph Gromek	Stationery supplies
170.67	Ace Office Supplies	Stationery supplies
18.70	N. J. Bell Telephone Co.	Services, August
12.40	Great Bear Spring Co.	Water Cooler Rental
388.48	N. J. Bell Telephone Co.	Telephone Service, December
6.00	N. J. Bell Telephone Co.	Address Directory Rental
1,270.00	Scott Printing Co.	Control Sheets
240.00	Scott Printing Co.	Docket Books
200.00	Scott Printing Co.	Letterheads
130.00	Scott Printing Co.	Business Cards, Judges
90.00	Scott Printing Co.	Defense, Application
827.50	Progress Printing Co.	Window Envelopes
1,400.00	Hudson Dispatch	Summonses
1,400.00	Hudson Dispatch	Summonses
24.00	Great Bear Water Co.	Water Cooler Rental

TOTAL 1967 C. VOUCHERS—$8,499.42

C. VOUCHERS - 1968

18.65	Union Towel Supply Co.	Services, January
26.80	Public Service E & G Co.	Electric Sirens

TOTAL 1968 C. VOUCHERS—$45.45

N.C. CLAIMS - 1967

170.00	Warren B. Murphy	Reimbursement 10/16/67 - 1/16/68
33.00	Soney & Sage	Title 40 Law Books
21.55	Repair of frame - The Bates Mfg. Co.	Parts required #581126, Municipal Courts
16.16	The National Cash Register Co.	Detail Paper

TOTAL 1967 N.C. CLAIMS—$240.71

N.C. CLAIMS - 1968

38.03	Western Union	Telegrams
2.80	Chas. Weinacht's Stationery	Supplies
20.00	Building Officials Conference of America	Proposed Planning Code
10.70	Robert Castiglione	Expenses
10.89	Roy E. Baranyay	Expenses
833.34	Howard Cubberly	Services
18.20	Casino in the park	Services
63.00	Leroux Typewriter Service	Maintenance
28.00	Leroux Typewriter Service	Maintenance
29.40	The Bates Mfg. Co.	Stamps
555,816.25	J. C. Incinerator Authority	1st quarter payment
229.25	Trenton Evening Times	Ad. 1.22.69
200.00	Glenn Advertising Associates	Preparation of ads
750.00	Newark Star Ledger	Advertising
505.14	Paterson Clifton Passaic Metro Agency	Advertising

OFFICE OF THE MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

C. VOUCHERS - 1967

$ 42.92	Telautograph Corp.	Supplies
440.00	Union Printing Co.	Supplies
3,451.53	N. J. Bell Telephone Co.	Service
48.60	Hudson Flag Co.	Supplies
507.00	Franklin Produce Co.	Supplies
173.50	American Sterilizer Co.	Ser. & Supplies
1.50	Cambridge Instrument Co.	Supplies

1,823.74	Honiberg Drug & Surgical Supply Co.	Supplies
1,054.86	Honiberg Drug & Surgical Supply Co.	Supplies
67.56	Parke-Davis Company	Supplies
94.32	Merck, Sharp & Dohme, Inc.	Supplies
153.18	Ayerst Labs.	Supplies
19.30	David Simmonds Co.	Supplies
936.61	Honiberg Drug & Surgical Supply Co.	Supplies
115.04	Roche Labs.	Supplies
65.00	Alfred P. Poll, Inc.	Service
181.26	Abbott Labs.	Supplies
1,218.00	Mead-Johnson Co.	Supplies
100.00	Reinhold-Schumann Co.	Supplies
220.00	Max Blau & Sons	Supplies
380.00	Neisler Labs., Inc.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
103.75	Profexray, Div. of Litton Industries	Service
208.15	Honiberg Drug & Surgical Supply Co.	Supplies
1,735.00	Union Printing Co.	Supplies
250.00	Coulter Electronics Sales Co.	Service
81.48	Honiberg Drug & Surgical Supply Co.	Supplies
234.50	Honiberg Drug & Surgical Supply Co.	Supplies
370.00	Montgomery Florists	Supplies
39.16	Reinhold-Schumann Corp.	Supplies
80.00	Reinhold-Schumann Corp.	Supplies
92.00	Pfizer Diagnostics	Supplies
21.50	Beautus Cleaners	Service
40.00	Duffy's Rug Cleaning	Service
139.50	Colgate Co.	Supplies
171.00	S. Manzo	Supplies
59.36	Kramer Chemical Co.	Supplies
63.12	Wellen Oil Company	Supplies
12,642.35	Public Service Electric & Gas Co.	Service
73.20	American Sterilizer Co.	Supplies
50.15	Wilmot Castle Co.	Ser. & Supplies
90.00	Granoff Glass Co.	Ser. & Supplies
122.88	Arrow Supply Co.	Supplies
270.00	Hospital Equipment Co.	Supplies
31.00	Duncan Hardware Co.	Supplies
15.00	Square Electric Co.	Supplies
30.00	Max Blau & Sons	Supplies
142.50	Gotham Card & Paper Co.	Supplies
195.00	Union Printing Co.	Supplies
29.00	Gotham Card & Paper Co.	Supplies
38.00	Parke-Davis Co.	Supplies
619.00	Honiberg Drug & Surgical Supply Co.	Supplies

33.36	Herbert's Drug & Surgical Sales Co.	Supplies
990.78	Wyeth Labs.	Supplies
61.50	J. Liberman & Co.	Supplies
150.00	U. S. Detergent Co.	Supplies
495.00	Parke-Davis Co.	Supplies
464.40	Reinhold-Schumann Co.	Supplies
619.50	Johnson & Johnson	Supplies
929.00	Bristol Labs.	Supplies
443.80	Honiberg Drug & Surgical Supply Co.	Supplies
1,285.00	Parke-Davis Co.	Supplies
661.70	Honiberg Drug & Surgical Supply Co.	Supplies
55.00	Wallace Pharmaceutical Co.	Supplies
188.86	Geigy Pharmaceuticals Co.	Supplies
1,104.86	Parke-Davis Co.	Supplies
439.80	Honiberg Drug & Surgical Supply Co.	Supplies
72.60	E. Fougera & Co.	Supplies
711.50	Philip A. Hunt Chemical Co.	Supplies
74.00	Remington Rand	Supplies
246.00	Reinhold-Schumann Co.	Supplies
18.00	Joseph Browne	Supplies
585.00	Hospital Equipment	Supplies
125.00	J. Liberman & Co.	Supplies
240.00	Craft Products Co.	Supplies
116.80	Henry Goldman Paper Co.	Supplies
115.20	Max Lumber & Millwork Co.	Supplies
650.00	William Schaffer & Sons, Inc.	Supplies
325.00	Max Lumber & Millwork Co.	Supplies
148.80	Square Electric Co.	Supplies
59.67	Majestic Tile & Marble Co.	Supplies
225.00	William Schaffer & Sons, Inc.	Supplies
31.20	Wallwork Brothers	Supplies
741.50	Square Electric Co.	Supplies
71.75	Square Electric Co.	Supplies
45.00	Max Lumber & Millwork Co.	Supplies
56.13	Nu-Type Valve Reconditioning Corp.	Service
27.20	The John N. Thorpe Co., Inc.	Supplies
30.00	Majestic Tile & Marble Co.	Supplies

N.C. VOUCHERS - 1967

111.60	Professional Tape Co.	Supplies
32.50	Mr. James Holleran	Expense
96.31	Public Service Electric & Gas Co.	Service
13.62	Otis Elevator Co.	Service
35.00	Jersey Steeplejack Co.	Service
46.07	Otis Elevator Co.	Service

28.42	Otis Elevator Co.	Service
9.00	Garden State Welding Supply Co.	Service
14.92	Otis Elevator Co.	Service

N.C. VOUCHERS - 1968

1,000.00	Postmaster, Jersey City, N. J.	Postage
40.00	Mr. Theodore A. Austin	Expense
52.17	Mr. S. John Del Monte	Expense
19.22	Mr. S. John Del Monte	Expense
38.37	Mr. Theodore A. Austin	Expense

CAPITAL ACCOUNT

1,610.12	Food Warming Equipment Co., Inc.	Supplies

TOTAL—$44,940.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, I asked that one of the claims be deleted at the caucus and I would like a little explanation on it. This is in the amount of $11,284 and there is no explanation here or anything itemized as to what this $11,000 was spent for. I would like to know just what this is for.

PRESIDENT FLAHERTY: This is for the C.R.P., which is a national program. The new C.R.P. man, Allan Cantor, his salary will be paid by the Federal Government. We participate in this to a certain share of the expense, the planning expense, and this voucher is our share of the expense.

COUNCILMAN MARESCA: Can you tell me what the $11,000 was spent for?

PRESIDENT FLAHERTY: It is our share.

COUNCILMAN MARESCA: I know the $11,000 was spent, but I think to hand in a voucher such as this without any itemized account as to where this money went to, how could I possibly in full conscience vote a blank check?

PRESIDENT FLAHERTY: It is not a blank check. It is a voucher.

It is the same voucher that all cities have used. To itemize something like that, it would take a volume.

COUNCILMAN MARESCA: Well, I believe we requested and we decided that these vouchers should come in itemized. Strange as it seems, the Jersey City Redevelopment Agency and the Planning Board and the Planning Division were constantly violating that edict that was handed down by this Council. So, I ask for this to be deleted until I receive an accounting. I ask with the permission of the Chair and the Council that this be held up until we find out what we spent the money for.

PRESIDENT FLAHERTY: Is that in the form of an official motion now before the body?

COUNCILMAN MARESCA: Yes.

PRESIDENT FLAHERTY: Is there a second to that motion?

COUNCILMAN KELAHER: I second it.

PRESIDENT FLAHERTY: Is there any discussion or any debate on the resolution in front of the body or the motion by Councilman Maresca which was seconded by Councilman Kelaher deleting from the claims a voucher for $11,000 plus because of, as Councilman Maresca said, an unsatisfactory explanation?

COUNCILMAN MARTIN: Mr. President . . .

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: It was my understanding that these vouchers involving renewal and all, that an itemized statement would be presented to the proper authorities. In other words, I don't know whether our City Clerk or Mr. Camisa would have that, but certainly there would be a detailed analysis of how this money was spent and who received the moneys.

Am I correct in that, Mr. City Clerk?

MR. BLACK: Well, I would say that all vouchers are prepared by the respective departments.

COUNCILMAN MARTIN: What department would this come under?

MR. BLACK: This is the Department of Planning & Redevelopment.

COUNCILMAN MARTIN: So, there would have to be a detailed account in that department, wouldn't there?

PRESIDENT FLAHERTY: All right, please call the roll on the deletion.

The City Clerk called the roll on the vote on the motion made and seconded to delete the voucher in the amount of $11,294 to the Jersey City Redevelopment Agency, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: Councilman Flaherty.

MR. BLACK: The vote indicates eight ayes and one no. The voucher is deleted.

COUNCILMAN MARESCA: Now, again on the claims, I would like to speak on some of these claims that are before us. One in particular is for 135 luncheons and dinners, 16 dues books, 78 telephone calls from home, 8 travel expenses to the tune of $170. Now, I am citing this and merely taking this voucher as an example. Now, on these personal expenses and travel expenses, since I have held office back in 1961, I have protested time and time again. I call it excess spending on the part of Directors and their aides. From 1961 it runs into thousands and thousands of dollars. It is only $170 here now, but you can take the $170 and multiply that since 1961, multiply your travel trips, your automobiles being used by your Directors, the use of the gas, and add all of this cost up and you will find out that this adds up to quite a few dollars on your tax rate.

In view of our next meeting Friday when we are going to have to face the public and vote on an excessive tax increase me, it behooves us at this time to stop here and now and I make the recommendation before this Council that we take away from the Directors the use of city automobiles, we take away the use of city gas and we take away their expense account.

We have in our budget where we allot each year each department so much money for travel and so much for private expenses. They are being paid $18,000 a year. For $18,000 a year, I am sure they should be able to afford to pay for their own lunch and their own dinner. We are not here voting for allowing these people to go out and have dinners with their family or whoever they want to and then, we pay for it. We have reached the stage here today where the taxpayers and the people of Jersey City can't afford this nonsense any longer and it has to be stopped.

If we are going to start running an austere budget, let's start with this here right now. Let's start from the top. Let's cut the unnecessary spending.

I couldn't in full conscience vote for these vouchers in any shape or form. I am opposed to them.

PRESIDENT FLAHERTY: Any other discussion, gentlemen?

COUNCILMAN MARTIN: I would like to ask whose automobiles he wants to confiscate?

COUNCILMAN MARESCA: Let's start right from the top. If we are going to economize, I want it clearly understood that there is to be done without involving personalities. I have a great deal of respect for many of these men. They are fine fellows, but I can assure you that the people of Jersey City and the taxpayers are more important to me than they are. I am sure that they can stand a little inconvenience. They can stand the inconvenience of taking their car away.

Here we have the Mayor of Jersey City with a $20,000 car. We have a population of 240,000. In New York City we have a Mayor paid $40,000 who doesn't have a car to compare with the car that our Mayor has and he has eight million people that he has to serve.

We are a city that is declining in population. We only have 240,000. I say that we take away the cars and it will run into thousands of dollars in the money we would save. We have a car pool down there. Use the car pool. Let them buy their own gas. They are being well paid for their job.

PRESIDENT FLAHERTY: Any further discussions?

(No response.)

PRESIDENT FLAHERTY: Hearing none, Mr. Clerk, will you please call the roll?

COUNCILMAN KELAHER: Mr. Black, on this other voucher, is that deleted?

COUNCILMAN MARESCA: Councilman, I hope you didn't misunderstand me. I specified and cited one car but I mean every car. I mean every car which a Director or an aide is riding around in. So I make it clear for the record, I am not picking on any particular individual. I include everyone.

COUNCILMAN MARTIN: Does that include the Board of Education?

COUNCILMAN MARESCA: By all means. I include every department without exception.

MR. BLACK: There is a motion by Councilman Kelaher to delete Account No. 46738, Purchase Order 22811, Division of Parks and Public Buildings, Account No. 48339, Purchase Order 16682, Division of Sanitation, Account No. 483144, Purchase Order No. 23839, Division of Sanitation.

Will someone second the motion?

PRESIDENT FLAHERTY: I will second it.

MR. BLACK: Motion made and seconded to delete the account numbers referred to.

On the vote for the deletion . . .

COUNCILMAN MARTIN: Mr. City Clerk, we don't know just what those accounts involve.

PRESIDENT FLAHERTY: Excuse me, Councilman Martin. This was discussed yesterday in caucus. The amounts of money aren't really very high. It is with reference to purchasing brooms and different equipment like that and Councilman Kelaher just requested that it be deleted because he wants to study it, himself, a little bit. You have one in the amount of $1,092, one is $1,080 and one is $22.32 for brooms, push brooms, rags, push broom handles and so forth.

May we have the roll call, please?

COUNCILMAN MARESCA: I would just like to add a few more remarks on these vouchers.

PRESIDENT FLAHERTY: Councilman, this is a roll call for the deletion of the items which Jack Kelaher requested. It is not for the passage of the claims.

The City Clerk called the roll on the vote for the deletion if items requested by Councilman Kelaher, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: Councilman Martin.

COUNCILMAN MARESCA: I would just like to add a few more comments. We have vouchers here from the Department of Finance and in the Department of Finance we will take, for example, the Burroughs Corporation, which is a good company, a good corporation. I am not questioning the corporation but here we have services which would be repairs which go through the entire first and second page. Now, this particular department has all new equipment. This was supposed to save the City of Jersey City money. This department is running higher than it ever ran before even with our new machines, plus the fact that the people aren't getting the service. They are no tposting. They are 17 days behind in their posting.

There must be something wrong when we are buying new equipment and it is supposed to economize and save us money and it is costing us more money.

I would say that it is time that this Council stepped out and set up an investigating committee and let us investigate every department in the city and find out what is going on and what they are doing with our money. I urge this and I would want to see this. I think it would be a good and healthy thing for the city. It may be where the administrators can't save the money, we, as Councilmen fulfilling our duties, just might find the ways and means of cutting this tax rate down because I could tell you that it is not going to go through Friday if I have anything to say.

PRESIDENT FLAHERTY: Thank you, Councilman. Is there any other discussion?

(No Response.)

The City Clerk called the roll for the vote for the adcption of the claims except for the deletions, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

BE IT RESOLVED that the second paragraph of the aforesaid resolution adopted July 6, 1967, be amended to read as follows:

> "BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to take all necessary steps to accomplish the acquisition of the property such as signing all documents, attending closings and doing all necessary things and matters required."

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that from the bond issue heretofore passed relative to the acquisition of real estate in the County of Morris for the construction of the Longwood Valley Project that the sum of $150,000. be and hereby is appropriated, transferred and conveyed, pursuant to the fiscal control statutes, to a special account to be controlled by the Director of Finance of the City of Jersey City, for the purposes of acquiring the aforesaid properties, however, to be acquired at no more than 110% of the appraised value thereof, said appraisal having been made by M. J. Strong Associates, which has been heretofore authorized to appraise said properties; and

BE IT FURTHER RESOLVED that the Director of Public Works be and hereby is authorized to take all necessary steps to accomplish the acquisition of the property, such as signing all documents, attending closings and doing all necessary things and matters required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is proceeding with the Longwood Valley Reservoir Project and it has become necessary to acquire properties and lands in addition to the lands presently owned by the City of Jersey City; and

WHEREAS, appraisals of the necessary properties have been made by H. J. STRONG ASSOCIATES, INC. and CHARLES STRONG, as referred to in resolution adopted November 1, 1966; and

WHEREAS, negotiations have been proceeding with the owners of the properties in question; and

WHEREAS, the City of Jersey City is presently negotiating with Realty Transfer Company for the acquisition of property, and should the City and Realty Transfer Company be unable to arrive at an agreement for the purchase of the property which the City of Jersey City contemplates acquiring, condemnation proceedings will be instituted not later than June 1, 1968; possession will be taken by Jersey City on that date of the entire tract, and Jersey City will pay interest at the rate of 6% from said date on the ultimate award; however, if the City of Jersey City has the right to make a deposit in Court to obtain possession, it will follow such statutory procedure instead of taking possession without the payment of any deposit;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and the Director of the Department of Public Works be and they hereby are authorized and empowered to execute and deliver contracts for the purchase of the necessary properties and accept deeds therefor on behalf of the City of Jersey City at a purchase price in an amount equal to or less than the appraised value as established by the appraisals of H. J. Strong Associates, Inc. and Charles Strong; and

BE IT FURTHER RESOLVED that the Director of the Department of Finance of the City of Jersey City be empowered to pay at the time of the execution of the contracts aforementioned, without further authorization, a sum equal to 10% of the contract purchase price, and upon closing of title and delivery of deed to the City of Jersey City and acceptance thereof, pay the balance of the purchase price remaining due; and

BE IT FURTHER RESOLVED that the Director of Finance of the City of Jersey City be and he hereby is authorized and empowered to sell such bonds from the Longwood Valley bond issue as may be necessary to defray the cost of such acquisitions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 9, 1968, $1,000,000.00 United States Treasury Bills, for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 28, 1967, maturing on March 28, 1968, numbered as follows:

No. 1911919 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

BLOCK LOT LOCATION	CHECK TO ORDER OF:	YEAR	AMT.	BILL NO.
1795 83A 225 Union St.	Provident Institution for Sav. Mtge. For: Collins Hldg. Co. 239 Washington Street Jersey City, New Jersey	1967	$294.65	#27732

CHARGE 1967 REAL ESTATE TAX $294.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot Location	To Whom Check Is Drawn	Year	Amt. Re- duced	Amt. Re- funded	Bill No.
274	40 191 Newark Avenue	Nat Glauber 3 Hoover Street Inwood, New York	1967	$3,000	$393.69	#2188
274	41 193 Newark Avenue	Nat Glauber 3 Hoover Street Inwood, New York	1967	$3,000	$393.69	#2189
274	42 193½ Newark Avenue	Nat Glauber 3 Hoover Street Inwood, New York	1967	$1,000	$131.23	#2190
350	2-3 240-2 Newark Avenue	S. Golder, et ux % Edw. L. O'Keefe, Attorney 848 Bergen Avenue, Jersey City	1967	$3,000	$393.69	#3521
522	3 263 Baldwin Avenue	J. Kleinsmith, % H.P. Kleinsmith 3001 Henry Hudson Parkway New York, New York	1967	$3,900	$511.80	#5221
829	15-16A 22 Sherman Place	Ida & Irving Fishman 22 Sherman Place Jersey City, New Jersey	1967	$1,000	$131.23	#11010
858	2Acor	M. Lobsenz	1967	$2,500	$328.08	#11660

117-119 Sanford Place	% Theodore A. Lobsenz 2411 Bergenline Avenue Union City, New Jersey				
1744 C5 583 West Side Avenue	Rose Bozoudis 583 West Side Avenue Jersey City, New Jersey	1967	$1,000	$131.23	#25415
1784 8-9 166-68 Orient Avenue	James Dennis % Friedman, Grundman & Friedman 480 Central Avenue Jersey City, New Jersey	1967	$1,300	$386.11	#27258
1801 67-69 70-72 Lexington Avenue	Elaine & Melvin Katz % Bernard Schwartz, Attorney 400 38th Street Union City, New Jersey	1967	$6,000	$787.38	#28041
1834 11A 85-87 Highland Avenue	S. Goler % Edw. O'Keefe, Att'y. 848 Bergen Avenue Jersey City, New Jersey	1967	$1,000	$131.23	#29340
1850 56B 106-08 Van Wagenen Ave.	Est. of Frieda Blitzer % P. Blitzer 385 Grove Street Jersey City, N. J.	1967	$5,000	$656.15	#30038
1911 B cor. 215-17 Monticello Avenue	Judson Realty Inc. % Theodore A. Lobsenz 2411 Bergenline Avenue Union City, New Jersey	1967	$3,000	$393.69	#31572

CHARGE 1967 REAL ESTATE TAX $4,769.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Mrs. Adolph Janitschek of 435 Tonnele Avenue, Jersey City, New Jersey trading as New Jersey Art Foundry paid the 1965 personal taxes in Block 971, in the amount of $140.84; and

WHEREAS, the total personal tax for 1965 was only $18.32 leaving an overpayment of $122.52; and

WHEREAS, the above named taxpayer also paid the 1967 personal tax on the above described property in the amount of $14.17 instead of $13.62 leaving an overpayment of 55 cents; and

WHEREAS, the above named taxpayer has produced sufficient proof of payments and has applied for a refund of the above overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the City Treasurer be ordered to draw a warrant to the order of and for the amount shown in the following schedule:

Block Location	Pers.	Check to Order of:	Year	Am't. Paid	Total Tax	Am't. Rfd.	Bill No.
971	Pers.	Mrs. Adolph	1965	$140.84	$18.32	$122.52	52966
435 Tonnele Avenue		Janitschek 435 Tonnele Ave. Jersey City, N. J.	1967	$ 14.17	$13.62	$ .55	52966

CHARGE 1965 PERSONAL TAX OVERPAYMENT $122.52

CHARGE 1967 PERSONAL TAXES .... .55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a Senior Citizen and has given sufficient evidence to the Assessor, of his right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the reduction has resulted in an overpayment of taxes; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set opposite his name:

Block	Lot	Name & Location	Year	Amount Refunded	Bill No.
1434	6D-7C	A. Koll 28-30 Winfield Avenue Jersey City, New Jersey	1967	$80.00	#22751

CHARGE 1967 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a Veteran and has given sufficient evidence to the Assessor of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
1999	L1	Eddie A. Gonzales 205 Clerk Street Jersey City, N.J.	1967		$50.00	#34735

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, a consent judgment of the Hudson County Board of Taxation reduced the 1961 real estate taxes on property known as Block 712, Lot 13A located at 264-274 Palisade Avenue in the amount of $981.30; and

WHERAS, the owner namely Belvedere Court Inc. paid the 1961 real estate taxes on the original assessment thus leaving an overpayment in the amount of $981.30; and

WHEREAS, the owner, Belvedere Court Inc. also paid the fourth quarter of 1963 real estate taxes in the amount of $3,385.80 under dates of October 25, 1963 and again on a duplicate bill under date of October 29th, 1963 thus leaving an overpayment of $3,385.80; and

WHEREAS, the owner has produced sufficient proof of payments and has requested a refund of these overpayments; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order that a warrant be drawn to the order of and for the amount shown in the following schedule:

Block Lot Location	Check To Order Of:	Year	Val. Reduced	Amount Refund	Bill No.
712 13A 264-274 Palisade Ave.	Belvedere Court Inc. % R. Markowitz, Att'y.	1961	$10,000	$ 981.30	#8002
	591 Summit Avenue Jersey City, New Jersey	1963		$3385.80	#7824
				$4367.10	

CHARGE 1961 REAL ESTATE TAX OVERPAYMENTS ...... $ 981.30

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS $3385.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check To Order Of:	Year	Amount	Bill No.
514 15 3 Vine St.	Sigmund Wojcik 3 Vine Street Jersey City, New Jersey	1965	$4.13	#5076

CHARGE 1965 REAL ESTATE TAX OVERPAYMENT

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered. and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made duplicate payment on their 1966 real and personal taxes; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have requested a refund; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order warrants be drawn to the order of and for the amounts shown in the schedule below:

Block Lot Location	Check To Order Of	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1318 46 128 Stegman Street	Chester Zarzecki 128 Stegman Street Jersey City, N. J.	1966	$106.41	$9.62	$116.03	19315
384 Pers. 359 Second Street	Anthony Caianiello T/A Kane Sweet Shop 359 Second Street Jersey City, N. J.	1966	$ 50.00		$ 50.00	51215

CHARGE 1966 REAL ESTATE TAXES	$106.41
CHARGE 1966 PERSONAL TAXES	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that property known as Block 1284B, Lot F5, 14 College Street was exempt for the year 1967, and

WHEREAS, the First Savings and Loan Association of 568 Broadway, Bayonne, New Jersey mortgagee for the Evangelismos Greek Church, owner of the above described property inadvertently paid the first-half of 1967 taxes in the amount of $294.65, and

WHEREAS, the mortgagee has produced sufficient proof of payment and has requested a refund of this erroneous payment; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order that a warrant be drawn to the order of and for the amount shown below:

Block Location	Lot	Check to Order of:	Year	Tax Pd.	Amount Refund	Bill No.
1284B 14 College Street	F5	First Savings & Loan Ass'n. of Bayonne Mtg. For: Evangelismos Greek Church 568 Broadway, Bayonne, New Jersey	1967	$294.65	$294.65	#181.42

CHARGE 1967 REAL ESTATE TAXES $294.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-3766-65 by Florence M. Dineen of 329 Stegman Parkway, Jersey City, against the City of Jersey City and the various above named defendants, to recover for personal injuries sustained when she was caused to fall because of a sewer catch basin plate in the Journal Square area, in the vicinity in front of the Hotel Holland on November 19, 1964; and

WHEREAS in the course of trial settlement was reached between the parties in the total sum of $$10,000, defendant Hotel Holland contributing the sum of $6,000, and the City of Jersey contributing the sum of $4,000, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $4,000 payable to FLORENCE M. DINEEN and MAURICE B. MC LAUGHLIN, attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the assessment on property known as Block 726, Lot A3, 115 Abbott Street, Jersey City, New Jersey was increased in the amount of $1700 for the year 1967 as an extension had been reported completed; and

WHEREAS, due to the owners request this matter was rechecked and the inspection and a letter from the Building Department revealed that the addition is not complete; and

WHEREAS, as a result of this disclosure the Supervisor of Assessments has requested the City Collector to abate taxes on an assessment of $1700 for the year 1967; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that an assessment of $1700 on the above described property be cancelled for the year 1967 as shown in the schedule below:

Block	Lot Location	To Whom Assessed:	Year	Red. Val.	Cancel Tax	Bill No.
726	A3	John & Kath. Monahan 15 Abbott Street Jersey City, New Jersey	1967	$1700	$223.09	7971

CREDIT 1967 REAL ESTATE TAXES $223.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on the 6th day of September 1966 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 26th, 1966, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
901	C-2	Inside Lot Columbia Ave.	O. S. Building Corp. 509 Summit Ave., Jersey City, N. J.	$500.00

And WHEREAS, on October 17, 1967, the foregoing sale was cancelled and the deposit forfeited;

And WHEREAS, the failure to take title resulted from legal and other oversights;

And WHEREAS, the purchaser has requested that the sale be reinstated and that he be permitted to take title;

And WHEREAS, it is in the best interest of the City of Jersey City.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the resolution dated October 17, 1967, cancelling the sale and forfeiting the deposit paid be and is hereby cancelled and that the sale be and is hereby restored, so as to permit the purchaser to take title.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of August 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 28th, 1967, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
338	182	Gilchrist St.	Joseph R. Richliano 448 Beardsley Avenue Bloomfield, N. J.	$750.00
338	184	Gilchrist St.	Joseph R. Richliano 448 Beardsley Avenue Bloomfield, N. J.	$750.00

And WHEREAS, the purchaser was under a misapprehension as to the lots involved;

And WHEREAS, because of said misapprehension the purchaser has requested the city return the deposit paid;

And, WHEREAS, it is in the best interest of the city.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforementioned sales be and is hereby cancelled and the deposits paid be returned to the said purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of A Deed; and

WHEREAS, the said property is being held in Tax Title Deed Account: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location
179	16	152 - 7th St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of October 10, 1966 the Parking Authority of the City of Jersey City requested that taxes for the year 1966 be abated on certain land and property known as Block 1905½, Lot C, 711-25 Montgomery Street and Block 241, Lot 11, 144 Newark Avenue which properties were purchased prior to January 1, 1966 but after the assessing date of October 1, 1965; and

WHEREAS, by subsequent resolution of November 1, 1966 the City Collector was directed to record said abatement and that such other action, pursuant to law, as will accomplish the aforesaid request of the Parking Authority; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1966 taxes on the aforementioned properties be cancelled as shown in the schedule below:

Block Lot Location	To Whom Assessed	Year	Total Amt. Taxes	Cancel Taxes	Bill No.
241 11 144 Newark Ave.	S. Antinoro et als 144 Newark Ave. Jersey City. N. J.	1966	$1,767.90	$1,767.90	1584
1905½ C 711-25 Montgomery St.	Parking Authority of Jersey City 711 Montgomery St. Jersey City, N. J.	1966	$8,886.64	$8,886.64	31375

CREDIT 1966 REAL ESTATE TAXES

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala, Asst. Dir. Hous. & Neighborhood Maintenance, Health & Welfare — 8/1/67 to 2/1/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - To continue in position of Superintendent of Buildings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert Smith, P.W., Mechanic Helper — 7/6/67 to 1/6/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - To continue in his position as Supervising Personnel Technician.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 13, 1968, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camise that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 28, 1967, maturing on March 28, 1968, numbered as follows:

No. 647985 for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 15, 1968, $2,100,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,1000,000.00 United States Treasury Bills, dated February 15, 1968, maturing on August 15, 1968, maturing on August 15, 1968 numbered as follows:

No. 1929841 for $1,000,000.00;
679392 for $500,000.00;
7837398/9, 7837347/50 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1967 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
614	$8,000.00	206	$8,000.00
256	2,200.00	274	2,200.00
261	1,000.00	274	1,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted February 6th, 1968, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED FORTY FOUR vehicles in the possession of the Police Department; and

WHEREAS the City Clerk did conduct the sale of vehicles on February 21st, 1968 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS ONE HUNDRED FORTY FOUR repossessed vehicles were sold for a total of $2,171.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

LIST OF UNCLAIMED VEHICLES TO BE SOLD AT PUBLIC AUCTION AT THE JERSEY CITY POLICE CAR POUND

COMMUNIPAW AVENUE and PHILLIP STREET ON..........................

Case#	Make	Year & Model	Serial	Purchaser	Amount
384 X	Austin	1960 Sedan	AN5L27761	Jack's Auto	$5.00
183 X	Mercury	1961 Sedan	1H17U879505	Flora	5.00
243	Dodge	1957 Sedan	Scrap Metal	Major	5.00
603 X	GMC	1957 Truck	303PT 2690	Garfield Garage	5:00
622 X	Ford	1962 Sedan	2T11S100284	Talarico	8.00
662 X	Oldsmobile	1960 Sedan	60701240	Flora	5.00
677	Plymouth	1959 Conv.	M255102989	Major	5.00
689	Dodge	1958 Sedan	Scrap Metal	Garfield	5.00

Case#	Make	Yr. & Model	Serial	Purchaser	Amount
716	Plymouth	1956 Sedan	14264231	Talarico	5.00
736	Mack	1952 Truck	Scrap Metal	Flora	5.00
793	Chevrolet	1957 Sedan	Scrap Metal	Major	7.00
825 X	Chevrolet	1957 Sedan	C57T304611	Talarico	6.00
856	Oldsmobile	1960 Sedan	607L25035	Garfield	5.00
859	Plymouth	1956 Sedan	Scrap Metal	Talarico	5.00
864	Chevrolet	1955 Sedan	Scrap Metal	Flora	5.00
902	Plymouth	1957 Sedan	Scrap Metal	Major	5.00
927	Chevrolet	1959 Sedan	Scrap Metal	Flora	5.00
932 X	Ford	1960 Sedan	8E53W204604	Garfield	5.00
945	Chrysler	1959 Sedan	Scrap Metal	Talarico	5.00
987	Chevrolet	1961 Sedan	10527W116278	Major	5.00
1065	Chrysler	1957 Sedan	C5716878	Flora	5.00
1076	Plymouth	1958 Sta.Wgn.	16229805	Major	5.00
1099	Cadillac	1958 Sedan	Scrap Metal	Talarico	5.00
1151 X	Chevrolet	1961 Sedan	11739T163106	Garfield	85.00
1159 X	Dorsey	1961 Trailer	No Serial	Lomano	500.00
1174	Mercury	1959 Sedan	P9TA527894	Flora	5.00
1178	Chrysler	1955 Sedan	W5548653	Major	5.00
1191	Ford	1960 Sedan	OE31V130056	Talarico	5.00
1207	Ford	1956 Sedan	M6CV140758	Garfield	5.00
1245	Chrysler	1957 Sedan	L5713896	Flora	5.00
1281	Cadillac	1955 Sedan	5575106744	Major	5.00
1311 X	Pontiac	1958 Sedan	L858H3012	Talarico	5.00
1319	Oldsmobile	1959 Sedan	598W02212	Flora	5.00
1330	Dodge	1956 Sedan	Scrap Metal	Garfield	3.00
1336	Chevrolet	1958 Sedan	C58T14498	Major	5.00
1354	Plymouth	1958 Sta.Wgn.	LP2N6935	Talarico	6.00
1358	Chevrolet	1960 Sta.Wgn.	01835B229340	Talarico	5.00
1361	Dodge	1954 Sedan	Scrap Metal	Flora	5.00
1377	Cadillac	1959 Sedan	59A045232	Garfield	5.00
1378	Chrysler	1956 Sedan	N5615897	Major	5.00
1381	Chevrolet	1960 Sedan	00067S109410	Talarico	5.00
1385	Rambler	1959 Sedan	B117666	Flora	5.00
1387 X	Ford	1960 Conv.	OY73Y155176	Talarico	10.00
1388	Desoto	1953 Sedan	50290578	Garfield	5.00
1391	Chrysler	1958 Sedan	LC212505	Major	5.00
1397	Buick	1956 Sedan	6C3048152	Talarico	6.00
1398	Pontiac	1958 Sedan	L758H4013	Flora	5.00
1425	Chevrolet	1953 Sedan	B53B085188	Garfield	5.00
1434	Chevrolet	1959 Sedan	59B111921	Twin City	7.00
1440	Plymouth	1959 Sta.Wgn.	3606123611	Major	5.00
1452 X	Honda	1965 Motorbike	S90426498	A. Contreras	115.00

Case#	Make	Year & Model	Serial	Purchaser	Amount
1454	Chevrolet	1956 Sedan	B56T214365	Talarico	5.00
1456	Oldsmobile	1957 Conv.	Scrap Metal	Twin City	5.00
1457	Oldsmobile	1960 Sedan	607L10888	Flora	6.00
1470	Chevrolet	1958 Sedan	F58T140003	Garfield	5.00
1483	Chrysler	1958 Sedan	LS75515	Major	5.00
1498	Chevrolet	1955 Sedan	VC55T077621	Talarico	5.00
1511	Ford	1961 Sedan	1E51X192373	Twin City	5.00
1517	Oldsmobile	1955 Sedan	558L4924	Flora	5.00
1521	Ford	1959 Sedan	Scrap Metal	Garfield	5.00
1522	Pontiac	1959 Sedan	159W3607	Major	5.00
1525	Chevrolet	1959 Sedan	F59B111697	Talarico	5.00
1529	MG	1958 Conv.	HDA 4339864	Jack's Auto	5.00
1543	Ford	1959 Sedan	C9EG274487	Twin City	5.00
1548	Buick	1959 Sedan	4F3016265	Flora	5.00
1550	Chevrolet	1955 Sedan	C55T197408	Garfield	5.00
1554	Rambler	1958 Sta.Wgn.	172008	Major	5.00
1557	Chevrolet	1958 Sedan	58B154592	Talarico	5.00
1583	Buick	1959 Sedan	F30226202	Twin City	5.00
1597	Ford	1954 Sedan	84FT115L55	Flora	5.00
1598	Oldsmobile	1962 Conv.	622L02218	Garfield	5.00
1598	Pontiac	1959 Sedan	859L4180	Major	5.00
1599	Buick	1949 Sedan	35099415	Talarico	5.00
1607	Ford	1956 Sta.Wgn.	M6EX145017	Twin City	5.00
1615 X	Chevrolet	1961 Sedan	11839T147707	Garfield	100.00
1632	Ford	1957 Sedan	C7FH168057	Talarico	5.00
1643	Chrysler	1957 Sedan	C577170	Flora	6.00
1655	Buick	1955 Sedan	4B6068955	Garfield	5.00
1656	Buick	1957 Conv.	4D3043853	Major	5.00
1663	Cadillac	1956 Sedan	5662077703	Talarico	5.00
1673	Cadillac	1957 Sedan	5762058745	Twin City	5.00
1691	Ford	1957 Sedan	Scrap Metal	Flora	5.00
1710	Chevrolet	1957 Sedan	57E240271	Garfield	5.00
1712	Ford	1960 Sedan	0T21S37133	Major	5.00
1720	Ford	1955 Truck	Scrap Metal	Talarico	5.00
1731	Oldsmobile	1959 Sedan	597L19097	Twin City	5.00
1739	Ford	1956 Sedan	Scrap Metal	Flora	5.00
1750	Chevrolet	1957 Sedan	A57T170754	Garfield	5.00
1765	Studebaker	1952 Sedan	G1130186	Major	5.00
1777	Chevrolet	1955 Sedan	C55T077140	Talarico	5.00
1779	Chevrolet	1956 Conv.	VC56T116143	Twin City	5.00
1784	Pontiac	1959 Sedan	159W120048	Flora	5.00
1790	Chevrolet	1958 Sedan	C58T173214	Garfield	5.00
1797	Plymouth	1957 Sedan	Scrap Metal	Major	5.00

Case#	Make	Year & Model	Serial	Purchaser	Amount
1810	Chevrolet	1960 Sedan	Scrap Metal	Talarico	5.00
1811	Volkswagen	1958 Sta.Wgn.	Scrap Metal	Twin City	5.00
1817	Plymouth	1959 Sedan	256120289	Flora	5.00
1823	Chevrolet	1958 Sedan	58B126059	Garfield	5.00
1836	Mercury	1959 Sedan	P9TA526896	Major	5.00
1838	Porsche	1953 Sedan	11692	Jack's Auto	20.00
1840	Chevrolet	1956 Sedan	B56T1886903	Talarico	5.00
1843	Chrysler	1958 Sedan	LC 34020	Twin City	5.00
1852	Mercury	1957 Sedan	57ME85406M	Flora	5.00
1868	Pontiac	1957 Sedan	Scrap Metal	Garfield	5.00
1871	Buick	1956 Sedan	5C3024467	Major Auto	5.00
1880	Ford	1950 Truck	Scrap Metal	Talarico	5.00
1884	Mercury	1957 Sedan	57WA2244775M	Twin City	5.00
1889	Pontiac	1959 Sedan	Scrap Metal	Flora	5.00
1890	Ford	1960 Sedan	OT11S154162	Garfield	5.00
1900	Chevrolet	1956 Sedan	B56T092278	Major	5.00
1906	Mercury	1959 Sedan	N9TA510030	Talarico	5.00
1907	Chevrolet	1955 Sedan	VC55S154563	Talarico	21.00
1943	Chevrolet	1954 Sedan	E54T165714	Twin City	5.00
1950	Chevrolet	1958 Sedan	F58T220999	Flora	5.00
1970	Cadillac	1958 Conv.	Scrap Metal	Garfield	5.00
1971	DKW	19?? Sedan	Scrap Metal	Major	5.00
1973	Buick	1955 Sedan	B3091242	Talarico	5.00
1976	Mercury	1958 Sedan	M8T8500822	Twin City	5.00
2003	Pontiac	1955 Sedan	L755H31316	Flora	5.00
2009	Pontiac	1960 Conv.	860L4876	Garfield	5.00
2030	Chevrolet	1956 Sedan	B56T057021	Major	5.00
2049	Chevrolet	1957 Sedan	B57T296625	Talarico	5.00
2053	Ford	1960 Sedan	OE42V15150	Twin City	5.00
2062	Dodge	1956 Sedan	Scrap Metal	Flora	5.00
2063	Pontiac	1955 Sedan	Scrap Metal	Garfield	5.00
2069	Buick	1956 Sedan	C3064185	Major	5.00
2070	Chevrolet	1960 Sedan	01119B227561	Talarico	5.00
2082	Chrysler	1957 Conv.	W5714833	Twin City	5.00
2091	Ford	1959 Sedan	Scrap Metal	Flora	5.00
2120	Ford	1954 Sedan	A4CG131851	Garfield	5.00
2121	Fiat	1957 Sedan	Scrap Metal	Major	5.00
2129	Ford	1959 Sedan	C9EG244069	Talarico	5.00
2132	Cadillac	1956 Sedan	Scrap Metal	Twin City	5.00
2138	Buick	1955 Sedan	6B3085251	Flora	5.00
2155	Ford	1955 Sedan	Scrap Metal	Garfield	5.00
2201	Chevrolet	1954 Sedan	B54T036045	Major	5.00
2205	Ford	1957 Sedan	D7EV119965	Talarico	5.00

Case#	Make	Year & Model	Serial	Purchaser	Amount
2252	Chrysler	1954 Sedan	7278776	Twin City	5.00
2260	Chrysler	1956 Sedan	N5633154	Flora	5.00
2262 X	Oldsmobile	1959 Sedan	598L02802	Garfield	60.00
2272	Plymouth	1957 Sedan	Scrap Metal	Major	5.00
2273	Ford	1959 Sedan	G9AS179875	Talarico	5.00
2326	Pontiac	1956 Sedan	L756H5849	Twin City	5.00
2403 X	Fruehauf	1963 Trailer	FWD790402	J. Von Atzingen	575.00
				Total	$2171.00

NOTE.—All vehicles above are being sold on Junk certificates with the exception of the ones marked X which certificate of ownership title will be rendered.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 193 Railroad Avenue, Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four (4) bids, one being from George O'Connor, 718 Garfield Avenue, Jersey City, New Jersey, in the amount of Three Thousand Nine Hundred Dollars, ($3,900.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent, the said bid of George O'Connor be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said George O'Connor, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

323 HENDERSON STREET — BLOCK #205 — LOT #24

321 HENDERSON STREET — BLOCK #205 — LOT #23

361 HALLADAY STREET — BLOCK #2077 — LOT #5

206 PAVONIA AVENUE — BLOCK #251 — LOT #11

327 JOHNSTON AVENUE — BLOCK #2074 — LOT #16

368 JOHNSTON AVENUE — BLOCK #2091 — LOT #31

7 BRUNSWICK STREET — BLOCK #403 — LOT #8

23-25 ASH STREET — BLOCK #2092 — LOT #S-17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of Pier "D"; and

WHEREAS PANORAMA SIGHTSEEING BOAT CRUISES, INC., of Battery Park, New York, N.Y., has requested the City of Jersey City to grant permission for it to use the north side of Pier "D", Foot of Essex

Street, Jersey City, N.J., for the purpose of tying up excursion boats; and

WHEREAS the said PANORAMA SIGHTSEEING BOAT CRUISES, INC. has agreed to pay the sumof $100 per month for said permission to so use the north side of Pier "D"; and

WHEREAS it is in the best interest of the city to permit the aforesaid use upon the aforementioned consideration;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City enter into a licensing agreement, subject to the approval of the Corporation Counsel, granting PANORAMA SIGHTSEEING BOAT CRUISES, INC. a license to use the north side of Pier "D", Foot of Essex Street, Jersey City, N.J., for the purpose of tying up excursion boat, commencing on the 15th day of March, 1968, at and for the rent of $100 per month; provided, however, that said license agreement shall contain a provision that said license may be extinguished and terminated by either party on 30 days' written notice.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the 15th day of March, One Thousand, Nine Hundred Sixty-eight, between PANORAMA SIGHTSEEING BOAT CRUISES, INC., Battery Park, New York, N.Y. 10004 (hereinafter called Licensee, party of the first part), and CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter called Licensor, party of the second part);

WITNESSETH:

The Licensor, for and in consideration of the rent, covenants and agreements hereinafter mentioned, does give and grant to the Licensee the license to use the north side of Pier "D", Foot of Essex Street, Jersey City, N.J., for the purpose of tying up excursion boat of licensee, together with the right of licensee and its employees of ingress and egress over adjoining land of the licensor to reach the licensed area by such route or routes as may from time to time be designated by the licensor's duly accredited representative.

TOGETHER WITH the privilege of making any additions or alterations with the prior consent of Licensor.

NOW, THEREFORE, the parties hereto agree as follows:

1. Licensee hereby covenants and agrees to pay said specified rent, and

additional rents, if any, at the times and in the manner hereinafter provided, and, further, to keep the said licensed area in good order, repair and condition, and upon the termination of this license to peacefully quit and deliver possession thereof to Licensor in good order, repair and condition, reasonable wear and tear and damage by accidental fire and other casualties excepted.

2. The Licensor shall not be obliged to reimburse the Licensee for any expenditures by Licensee for construction of improvements, as well as for alterations on or to the licensed area.

TO HOLD said license at the will of the Licensor, commencing on the 15th day of March, 1968, at and for the rent, for the sum of $100 per month, payable in advance, on the 15th day of every month thereafter during the continuance of this license, to the Office of the Comptroller, City Hall, Jersey City, N.J. 07302.

3. This license is granted for the purpose of using the licensed area for the typing up of excursion boat of licensee and not for the loading of boat passengers.

4. This license shall not be assigned or transferred in whole or in part, without written concent of the Licensor having been first obtained; the licensed area not to be kept or used for any business deemed extra hazardous on account of fire or otherwise, whereby or in consequence whereof the conditions or stipulations of the policy or policies of fire or other insurance on said premises may become voided or suspended.

5. Licensee shall and will maintain the area fronting the licensed premises free from any obstruction, and shall and will maintain same in good order, repair and condition.

6. Licensee assumes the risk of the licensed premises and does hereby release, covenant and agree to supply and keep harmless, and indemnify Licensor from and against all loss, damage or expense whatsoever, by reason of injury to person or property, arising in any manner or under any circumstances whatsoever, from the use or occupancy of said licensed premises, including appurtenant sidewalks or driveways, whether said injury to person or property is suffered by Licensee or other persons, by Licensee, its employees or other persons whosoever, who seek to hold Licensor liable.

7. It is distinctly understood by the Licensee that the Licensor does not covenant that the water in the waterway in the licensed area is of sufficient depth to accommodate the vessels of the Licensee, and that any dredging of the waterway necessary for the mooring of the vessels shall be at the sole cost and expense of the Licensee.

8. The Licensee shall and will, at its own cost and expense, raise or remove any vessel or boat which may sink or submerge from any cause whatsoever at the premises covered by this license.

9. The Licensee shall and will, at its own cost and expense, provide the necessary police and watchman, fire protection, and do all the necessary cleaning of the pier and its approaches, and remove all rubbish therefrom.

10. The licensee agrees that it will not at any time make any claims for compensation for loss or injury to any of its vessels, or for any other damage arising from a fire originating from any of the adjoining licensor's property, or originate on the piers, or from any cause whatsoever, and any claims for damages resulting therefrom are hereby expressly waived, regardless of responsibility.

11. The Licensee shall and will, at all times during the continuance of this license, at the Licensee's sole cost and expense, provide the following insurance in form and amount satisfactory to the Licensor, and will furnish to Licensor copies of such insurance policies:

(a) Public Liability Insurance with bodily injury limits of $500,000 one person, $1,000,000 one accident; Property Damage $25,000 one accident, $50,000 aggregate, in names of both Licensor and Licensee, and with paragraphs 6 and 8, indemnification clauses, endorsed thereon;

(b) Certificates of marine insurance covering the valuation of the vessels which will dock at this pier, including, if possible, a waiver of subrogation against the Licensor in cases of fire spreading from pier to vessels;

(c) Certificate of Protection and Indemnity Insurance on vessels which will use the pier;

(d) Licensee shall have either the Marine Insurance or the Protection and Indemnity Insurance endorsed to include Licensee's obligation under Paragraphs 6 and 8 above.

12. Either party hereto shall have the right to terminate this license at any time hereafter by giving to the other a thirty-day written notice, and upon the expiration of the time mentioned in said notice the said license shall cease and Licensee shall quit and deliver up possession to the Licensor. The proportionate part of the rent paid in advance shall be refunded in the event same is necessary.

IN WITNESS WHEREOF the parties hereto have caused this license to be duly executed, the day and year above written.

CITY OF JERSEY CITY,

By .... (L.S.)
Thomas J. Whelan, Mayor.

Attest:

....
William P. Black, City Clerk.

SIGHTSEEING BOAT CRUISES, INC.,

By .... (L.S.)
President.

Attest:

....
Secretary.

APPROVED:

....

Lawrence J. Camisa,
Director of Finance.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R.S. 40:60:26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J. on Monday, March 25, 1968 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: - the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of June, 1968, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed, building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required Documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, where upon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, and the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

The following properties are offered for sale with the minimum price set forth:

Block	Lot	Location	Minimum Price
3	B2-C2	Hudson River	$27,000
66	29	63 Morris St.	2,500
66	33	67 Morris St.	2,500
181	17	154 Pavonia Ave.	2,000
235	7	261 York St.	1,500
309	4	201 Railroad Ave.	1,000
309	5	199 Railroad Ave.	1,000
349	25	324 1st St.	8,000
377	9A-10 21-22 23-24	155-7 Bright St. 72-8 Colden St.	30,000
383	19	256 Railroad Ave.	1,000
551	10B	Hoboken Avenue	900
551	11K	Hoboken Avenue	200
551	11F	Hoboken Avenue	200
551	11P	Hoboken Avenue	200
551	11M	Hoboken Avenue	200
777	11-12-13	520 Palisade Avenue	37,000
901	3C	Inside Columbia Avenue	1,000
1276B	5	Glen Lane	200
1921	29	93 Belmont Avenue	10,000
1931	13	628 Communipaw Avenue	2,400
2020	1F	Caven Point Road	40,000
2072	A & 3A	56-58 Maple Street	2,500
2072	C	48-50 Maple Street	1,500
2082	A13	537-543 Johnston Avenue	7,600
2152	B7	Communipaw Avenue	2,000

The sale of the following properties are upon the conditions set forth in Paragraphs 1-15 inclusive and upon the further condition that the purchaser shall demolish the building and level and grade the land subject to the approval of the City Engineer. Demolition shall be started within ninety (90) days after the confirmation of said sale and shall be fully completed in four months from the date of confirmation of said sale.

Block	Lot	Address	Minimum Price
376	9	Colden Street	1,000
1876	B	329 Summit Avenue	2,500
2081	23	55 Bishop Street	500

The sale of the following properties is upon the conditions set forth in Paragraphs 1-15 inclusive, and on the further condition that the purchaser shall repair, alter and improve said buildings. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date.

Block	Lot	Address	Minimum Price
181	L	140 Pavonia Ave.	$1,500
1961	B2	494 Jackson Ave.	4,000

The sale of the following property is upon the conditions set forth in Paragraphs 1-15 inclusive, and on the further condition that the purchaser will be responsible for the installation of all utilities. The purchaser will also be responsible for obtaining means of ingress and egress to this property. The purchaser will commence the construction of a building or buildings ninety (90) days after the confirmation of the sale, which building or buildings upon completion will employ a minimum of 15 people per shift. Construction of said building or buildings shall be completed within twelve (12) months of the date of the confirmation of the sale.

Block	Lot	Address	Minimum Price
2048	A & P1	Communipaw Ave.	$62,500

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey has by previous resolution authorized and directed a public advertisement for bids for "Contract No. LV-1, Demolition and Removal of Buildings — Longwood Valley Project, Jefferson Township, Morris County, New Jersey." pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, on February 20, 1968. the Municipal Council of the City of Jersey City received five bids, one of which was the bid from Colgate Wrecking, Inc., One Colgate Street, Jersey City, New Jersey, in the amount of Six Thousand Nine Hundred and 00/100 ($6,900.00) Dollars, this being the lowest responsible bid received according to the plans and specifications;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Gerard Engineering Inc., Consulting Engineers for the City of Jersey City, that said bid of Colgate Wrecking, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Colgate Wrecking, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget; and

WHEREAS, this amendment rescinds amendment no. 1 of the 1968 Capital Budget passed by the Municipal Council on February 6th, 1968;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 1

Capital Budget of the City of

Jersey City, in the County of Hudson,

New Jersey

Projects Scheduled for 1968

METHOD OF FINANCING

Project	Est. Costs	Capital Imp. Fund	General Bonds
Construction of Fence around Pershing Field Skating Rink	$26,400	$1,300	$25,100

Section 2. The clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of the Treasury, State of New Jersey, within three (3) days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Keansburg Steamboat Company desires a rental from the City of Jersey City for a period from May 10, 1968, to September 10, 1968, to tie up and dock its vessels at the south side of Pier "C", situate at the Foot of Exchange Place, Jersey City, and is willing to pay the sum of $1200 for such use for said period of four months; and

WHEREAS the Municipal Council has previously approved a similar agreement with Keansburg Steamboat Company; and

WHEREAS Keansburg Steamboat Company desires to renew said agreement on the same terms and conditions as heretofore, and it being for the best interests of the city to renew said agreement; and

WHEREAS an agreement has heretofore been entered into involving Kurt Orban Company, Inc., th City of Jersey and the Colgate-Palmolive Company and The Associates of The Jersey Company, who are in litigation over the sale of municipal land which includes Pier "C"; and

WHEREAS the said litigation ma yextend through and beyond the summer of 1968, leaving the pier unoccupied, which the parties feel would be wastfeul; and

WHEREAS none of the parties to said suit is in a position to determine who is the proper lessor; and

WHEREAS Kurt Orban Company, Inc., the City of Jersey City, Colgate-Palmolive Company and The Associates of The Jersey Company have all entered into a stipulation of agreement permitting the rental of said south side of Pier "C", as set forth above;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said stipulation and agreement hereby is affirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SUPERIOR COURT OF NEW JERSEY
CHANCERY DIVISION — HUDSON COUNTY
Docket No. C-1397-66

KURT ORBAN COMPANY, INC., a New York corporation, Plaintiff, — vs — CITY OF JERSEY CITY, a municipal corporation of New Jersey, et al, Defendants.	Civil Action STIPULATION

WHEREAS the parties are in litigation over the sale of municipal land which, among other things, includes Pier "C", which heretofore had been rented by the City of Jersey City annually to Keansburg Steamboat Company, as more particularly set forth in the copy of agreement attached hereto and

WHEREAS the litigation may extend through and beyond the summer leaving the pier unoccupied, which the parties fear would be wasteful; and

WHEREAS none of the parties to the suit is in a position to determine who is the proper lessor, the following stipulation is agreed upon:

1. The City of Jersey City is to continue substantially the same agreement heretofore executed on March 21, 1966, at the same amount of rental, for the period from May 10, 1968, to September 10, 1968, said rent therefrom to be placed in a trust account pending the outcome of the suit or settlement proceedings in connection therewith.

2. This stipulation is entered into without prejudice to the issues of the suit between all the parties and is in no way to be construed as an admission of any kind against any of the parties to the suit.

3. All references to "permitter" in the agreement of March 21, 1966, shall be deemed to refer to all four parties to this action, and the word "permitter" in paragraph 6 of that agreement is changed to "permittee."

4. The lessee is to obtain public liability insurance in the amounts set forth in paragraph 7 of the attached agreement and add to said policy as co-insureds, in addition to the lessor and lessee, the names of the parties to the suit herein mentioned, to wit:

KURT ORBAN COMPANY, INC., a New York corporation;

COLGATE-PALMOLIVE COMPANY, a Delaware corporation; and

THE ASSOCIATES OF THE JERSEY COMPANY, a New Jersey corporation.

5. The lessee shall be subject to a 30-day cancellation of this stipulation and of the attached agreement.

6. The agreement of March 21, 1966, which is attached hereto and made part hereof, between the City of Jersey City, a municipal corporation of the State of New Jersey, and Keansburg Steamboat Company, a corporation of New Jersey, shall govern the relationship of the lessee to the foregoing so far as applicable, without prejudice as aforesaid.

DATED: February 7, 1968.

/s/ ....
JAMES F. RYAN, Corporation Counsel,
Attorney for City of Jersey City.
PITNEY, HARDIN & KIPP, Attorneys
for Kurt Orban Company, Inc.,

/s/ ....
CHARLES R. HARDIN, JR., for the firm.
O'MARA, SCHUMANN, DAVIS
& HESSION,
Attorneys for Colgate-Palmolive
Company, and The Associates of The
Jersey Company,

/s/ ....
JOSEPH A. DAVIS, for the firm.

We hereby consent to the aforesaid stipulation and continuance of agreement entered into on March 21, 1966.

KEANSBURG STEAMBOAT COMPANY,
/s/ ....
HENRY F. GEHLHAUS, President.

Attest:

/s/ ....
C. KENNETH GEHLHAUS,
Assistant Secretary.

THIS AGREEMENT made this 21st day of March, 1966, between City of Jersey City, a municipal corporation of the State of New Jersey (hereinafter called permitter) and Keansburg Steamboat Company, a corporation of the State of New Jersey, 75 Broadway, Keansburg, New Jersey (hereinafter called permittee), of the other part:

WITNESSETH:

The permitter, for and in consideration of the rent, covenants and agreements hereinafter mentioned, hereby grants, licenses and permits the permittee the exclusive right to tie up and dock its vessels at the south side of Pier "C", situate at the foot of Exchange Place, in the City of Jersey City, County of Hudson and State of New Jersey;

TOGETHER with the right to permittee, its employees and patrons, of ingress and egress over adjoining land of the permitter to reach the said south side of Pier "C", but only by such route or routes as may from time to time be prescribed by permitter's duly accredited representative;

TO HOLD said permit commencing on the 6th day of May, 1966 and ending on the 6th day of September, 1966, and for the rent or sum of Twelve Hundred ($1,200.00) Dollars, payable in equal monthly payments of Three Hundred ($300.00) Dollars, payable on the 6th day of each and every month during the continuance of this permit.

NOW, THEREFORE, the parties hereto agree as follows:

1. Permittee hereby covenants and agrees to pay this said specified rent at the times and in the manner above provided and not to use or occupy the said premises for any other purpose whatsoever then as site for the mooring and docking of permittee's vessels and the loading or unloading of boat passengers, and not to assign or transfer this permit, in whole or in part, nor underlet the said privilege, or any part thereof, without the written consent of the permitter having first obtained.

2. The permitter, or its authorized agent, shall have the right to enter the said premises at any time or times for the purpose of inspecting the same.

3. The permittee shall keep all walks fronting the licensed premises free of obstructions at all times.

4. The permittee shall and will at all times during the continuance of this permit, at permittee's sole cost and expense, provide Workmen's Compensation Insurance protecting permittee's legal liability under any Workmen's Compensation Statute, and also procure and maintain public liability and property damage insurance, protecting both permitter and permittee, in form and amount, as stated in paragraph 7(a), and will furnish to permitter, upon request, a copy of the insurance policies.

5. It is distinctly understood by the permittee that the permitter does not covenant that the water in the waterway over the licensed premises is of sufficient depth to accommodate the vessels of the permittee, but on the contrary the permittee specifically agrees that any dredging of the waterway necessary for the mooring of its vessels shall be at the sole cost and expense of the permittee, but in a manner in all respect satisfactory to permitter and strict compliance with any and all federal, state and municipal authorities having jurisdiction in the premises.

6. The permitter shall and will, at its own cost and expense, do all the necessary cleaning of the dock and approaches and remove all rubbish therefrom.

7. The permittee shall and will at all times during the continuance of this permit, at permittee's sole cost and expense, provide the following insurance and will furnish to permitter upon request, copies of such insurance policies:

(a) Public Liability Insurance with bodily injury limits of $100,000.00 one person, $500,000.00 one accident; Property Damage $25,000.00 one accident, $50,000.00 aggregate, in names of both permitter and permittee.

8. It is clearly understood by the parties hereto, that the "walks" mentioned in paragraph 3 shall include the entire wooden approach to the pier structure itself, beginning from the concrete roadway and extending easterly to the pier structure, including said area where the rails are located, which rails lead to the pier structure proper.

9. The permittee takes the premises as is and assumes the risk thereof. The permittee waives any claims against the permitter for loss or damages by fire, or otherwise. The permittee shall indemnify the permitter for any damages or losses claimed by reason of the permittee's uses or occupancy.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as of the day and year first above written.

CITY OF JERSEY CITY

/s/ ....

THOMAS J. WHELAN, Mayor

Attest:

/s/ ....

WILLIAM P. BLACK, City Clerk

KEANSBURG STEAMBOAT COMPANY

/s/ ....

HENRY W. GEHLHAUS, President

Attest:

/s/ ....

C. KENNETH GEHLHAUS,
Assistant Secretary

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has undertaken as part of its water development program the Longwood Valley Reservoir Project; and

WHEREAS, the Federal Power Commission has requested that the City of Jersey City file an application covering its portion of the work encompassed in the foresaid Project;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of the Department of Public Works is hereby authorized and directed to file said application with the Federal Power Commission.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, on the 27th day of July, 1964, the City of Jersey City sold Lots GI and 19 in City Block 1947, Randolph, Bramhall and Garfield Avenues, at public sale as premises not needed for public use to Nojar, Inc., it being the highest bidder therefore; and

WHEREAS, said sale was subject to certain specified conditions, among which are the requirements that the purchaser shall erect upon said lands building or buildings containing not less than 55 dwelling units subject to approval of the planning board of the City off Jersey City; and

WHEREAS, the commencement of construction of said building or buildings was to commence within four months after the date of confirmation of the sale and was to be completed within one year of the starting time; and

WHEREAS, on the 6th of April, 1965, the Municipal Council of the City of Jersey City, New Jersey passed a resolution extending the time so as to permit the purchaser to commence construction not later than June 15, 1965, and to be completed within 18 months thereafter; and

WHEREAS, on the 20th day of December, 1966, the Municipal Council of the City of Jersey City, New Jersey passed a resolution extending the time for completion of construction to March 1, 1968; and

WHEREAS, the purchaser has presently constructed 30 dwelling units on the said lands; and

WHEREAS, the purchaser is encountering great difficulties in obtaining mortgage financing necessary for the construction of the remaining dwellings; and

WHEREAS, the purchaser has requested the Mayor and Municipal Council of the City of Jersey City to amend and modify the conditions of sale, so as to extend the time for the completion of the balance of the construction to September 1, 1968; and

WHEREAS, NOTICE of a public hearing to be held before the Municipal Council of the City of Jersey City on Tuesday, March 5th, 1968, at 11:00 o'clock in the forenoon, local time, to the objections, if any, to said proposed amendments and modifications of conditions of sale was duly given and published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and it is to the best interest of the City of Jersey City that said conditions be amended and modified; now, therefore, be it

RESOLVED that the Municipal Council of the Ctiy of Jersey City does hereby amend and modify the conditions of sale, as extended, so as to extend the time for the completion of construction to September 1, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS The Sixth Annual St. Patrick's Day Parade will be held on Sunday, March 17, 1968, along John F. Kennedy Memorial Boulevard, Jersey City, under the sponsorship of the St. Patrick's Day Parade Committee of Jersey City; and

WHEREAS this date marks the Fifth Anniversary of the first parade held on Sunday, March 17, 1963; and

WHEREAS such observances are fitting and appropriate to the memory of St. Patrick and are tributes to all people of Irish ancestry; and

WHEREAS the residents of the City of Jersey City will welcome United States Senator Robert F. Kennedy, who will march in the parade along the Boulevard named in memory of his late brother, President John F. Kennedy; and

WHEREAS the five previous St. Patrick's Day Parades have added much to the culture and appeal of our community and have contributed to our civic pride;

NOW, THEREFORE be it resolved that we, the members of the City Council of the City of Jersey City, do hereby designate Sunday, March 17, 1968, a day of special observance in honor of St. Patrick for all residents of Jersey City and do cordially invite all residents of Hudson County municipalities to witness this colorful celebration which will begin at 2:30 p.m. on that date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated February 13, 1968, he ha sadvised the Municipal Council that he has appointed RICHARD T. BOZZONE of 376 Cator Avenue, Jersey City, as a member of the Board of Adjustment of Jersey City, pursuant to the statutes and law, for a period terminating June 30, 1972;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of RICHARD T. BOZZONE of 376 Cator Avenue, Jersey, as a member of the Jersey City Board of Adjustment for a period terminating June 30, 1972, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

MR. BLACK: On the vote for adoption, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Cullo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: I know Mr. Bozzone is a member of the

Board of Local Assistance. This is one of the busiest Boards of all agencies. I know Mr. Bozzone is a dedicated and capable member of the Board of Local Assistance which involves much of his time and there is no salary attached.

I vote yes.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: I am just very surprised to see that there has been a change of heart. It is very, very fine.

PRESIDENT FLAHERTY: Will you please register your vote?

COUNCILMAN MARESCA: I vote yes, but not for the same reasons they did.

COUNCILMAN MARTIN: Has this been submitted to the Mayor?

PRESIDENT FLAHERTY: Well, the appointment comes from the Mayor.

MR. BLACK: The appointment came from the Mayor by letter.

COUNCILMAN MARTIN: All right, let's take it in reverse. Did the Mayor submit this and consult the Councilmen?

COUNCILMAN MARESCA: Might I answer that, please? I received a communication from the Mayor one week before he submitted the name to the Council. I must say in his behalf since I have to be fair that he notified me that he was submitting Mr. Bozzone's name and he said if I had any comments or recommendations to make that he would be only too happy to sit down and discuss it with me.

So, I feel that I finally achieved something where the Mayor did write to me and he did submit to me the name and he did submit to me the name and he did ask me my advice on it. So, I felt I was being consistent.

Don't you think so, Councilman Martin?

COUNCILMAN MARTIN: Since Mr. Maresca wants to be fair, I vote yes.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: I vote yes for different reasons than everybody else. Record me as yes.

The resolution is successfully carried nine nothing.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, under the date of February 13, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1801. Application by Frederick K. Daniel, convert existing garages to storage area at 25-33 Yale Avenue, Jersey City, N. J., also known as Block 1774, lots #69A, 70A, 72A and 73A."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of February 13, 1968 and approved and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of February 13, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant, Frederick K. Daniel, 405 Winthrop Rd., West Englewood, New Jersey, made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To convert existing garages to storage area, at premises 25-33 Yale Avenue, Jersey City, N. J., said premises also being known as Block 1774, lots 69A, 70A, 72A and 73A, on the official assessment map of Jersey City.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October

18, 1967 and continued to November 15, 1967 and December 20, 1967, at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on December 20, 1967 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The subject premises, while in a commercial and light manufacturing zone, are not conducive to any use lawfully allowable under the zoning ordinance.

2. The adjacent railroad property precludes the use of said premises as being economically feasible, except when used in the manner proposed by the applicant.

3. The subject premises are extremely limited in their use and the highest and best use is that proposed by the applicant.

4. The requested variance will not detrimentally affect the public good or public welfare.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Frederick K. Daniel, to convert existing garages to storage area, at premises 25-33 Yale Avenue, Jersey City, New Jersey, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: Michael Russoniello, Michael Warchol, Joseph Ippolito and Anthony J. Ferrara.

Dated: Feb. 13, 1968.

Board of Adjustment of the City of
Jersey City.
/s/ Michael Russoniello, Chairman

Attest:
/s/ Aloysius B. Whalen
Secretary

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, under the date of Feb. 13, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1802. Application by Frieda Brennan to convert existing garage and warehouse building to be used for manufacture of paint component at premises 35 to 45 Yale Avenue, Jersey City, New Jersey, said premises also being known as Block 1774, lots 63 to 68, inclusive, on the official assessment map of Jersey City.
>
> Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and
>
> WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Feb. 13, 1968 and approved and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of Feb. 13, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant Frieda A. Brennan, 6 Bayard Avenue, Kearny, New Jersey, made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the

Zoning Ordinance to wit: To convert existing garage and warehouse building to be used for manufacture of paint component, at premises 35 to 45 Yale Avenue, Jersey City, New Jersey, said premises also being known as Block 1774, lots 63 to 68 inclusive, on the official assessment map of Jersey City, and

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 18, 1967 and continued to November 15, 1967 and December 20, 1967, at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on December 20, 1967 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The subject premises, while in a commercial and light manufacturing zone, are not conducive to any use lawfully allowable under the zoning ordinance.

2. The adjacent railroad property precludes the use of said premises as being economically feasible, except when used in the manner proposed by the applicant.

3. The subject premises are extremely limited in their use and the highest and best use is that proposed by the applicant.

4. The requested variance will not detrimentally affect the public good or public welfare.

5. The use as proposed by the applicant is an accessory or secondary nature of the paint making operation presently being conducted by the applicant.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the

Municipal Council of the City of Jersey City, that a variance of the Zoning Ordinance of the City of Jersey City be granted to: Frieda A. Brennan, to convert existing garage and warehouse building to be used for manufacture of paint component at premises 35 to 45 Yale Avenue, Jersey City, N. J. within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners Russoniello, Michael Warchol, Joseph Ippolito and Anthony J. Ferrara.
Dated: February 13, 1968

Attest:

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY.

/s/ ....
MICHAEL RUSSONIELLO, Chairman

/s/ ....
ALOYSIUS B. WHALEN, Secretary

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, under new business, I would like at this time to speak about the conditions in our parks, the parks in our City. I am going to speak about the various parks in my ward. I have been reading with a great deal of interest in the last several days articles being run in the Jersey Journal with reference to the condition of our parks.

This morning I received a phone call to come down to Pershing Field and take a look at the vandalism. Last night they broke into the nurses' home where the nurses room down there. They broke doors, broke windows and threw salt over the skating rink.

Our parks are gradually becoming the worst conditioned parks, I believe, in the State. There is only one reason for it. It is a shame that our citizens and our neighbors and our young children can't play in these parks because of the goons and the vandalism.. There is only one reason for it. There is no protection in the parks.

Now, I can't speak for the parks in the rest of Jersey City but I am talking about Fiske Park, Leonard Gordon Park and Pershing Field. The conditions there are intolerable. They are a disgrace to the administration and a disgrace to this City.

You see gangs roaming all over the park with just one goal in mind and that is to see how much they can wreck. In Leonard Gordon Park some six months ago in the evening, someone came in with an axe and cut down a tree and no one was there to stop him. Where is it going to stop? This is a serious matter.

I predicted at the time when we dismissed the Park Police that if we didn't have police protection for these parks, this very thing would happen. At that time, the Mayor said to me personally and he said publicly that he would see to it that we would get better protection in our parks with the Park Police. Now, this hasn't happened. We have a disgraceful situation here.

I say that I think it is time now that the Councilmen step in and do something. I am insisting and using this dais and I am using my right here as a representative of the people in our ward and I demand protection in our parks and I demand it immediately.

COUNCILMAN McGOVERN: I go along with Councilman Maresca one hunrred percent. The parks in my area of Greenville are outrageous as far as the conditions. It carries on night after night. Four or five times a week and calling up the Police Department. I went to the Chief. I went to the Police Director to complain of the conditions of the vandalism.

We have a senior retired men's small home up in Audubon Park. This little place the gentlemen fixed up themselves with their own money. It is wrecked four or five times a month. It is getting so the people won't even go near the park, won't even walk on the same side as the park.

When a bus is going south where there is a stop sign for the buses to stop, they won't even go on that side of the street until the bus comes along to walk on the side of the park.

If this condition keeps up, then, we must just close up the parks. I think we would be better off to make it a parking area because the people will not go into the parks. They are afraid of the vandalism, of the vicious conditions of the kids in the parks.

I know in my area it is not from the poor families that is causing this condition. It is from the better families of the Greenville area. It is just like talking to a blind wall trying to get something done to protect our people and to protect the parks in Greenville, and I think the sooner that we bring back the Park Police, the better for the people and the safety of the people. Then, we will be doing something.

PRESIDENT FLAHERTY: The Clerk's desk being cleared, the Chair will entertain a motion to adjourn.

COUNCILMAN MARESCA: Before we close, Mr. President, you as the President of the Council, I am appealing to you to follow through on my request. In other words, I made a nice speech and I made a protest and it sounded fine. I just don't want to make another speech or make a protest for protest's sake. I want action and I am going to demand action. I am going to expect the full cooperation and support of the President.

Now, Mr. President, I know you ran at large and the people of my ward gave you excellen cooperation. They received you up there and they received you willingly and with open arms. You owe the people of my ward a return for their vote and I would sincerely appreciate your getting behind me on this and seeing that we get some action up there. Thank you, Mr. President.

COUNCILMAN CULLOO: Mr. President, the parks, as we know, have been wrecked. There must be a reason why they are being wrecked. These young children that are involved wrecking these parks here in the City—we have a Department of Recreation and what we need is a centralized location, a building where we can bring these children in each area. We need one downtown. We have the skating rink in Pershing Field. We have a Roosevelt Stadium skating rink. The people from downtown have to go all the way out to Roosevelt Stadium if they want to use those facilities.

I felt that the representative of the downtown district where juvenile delinquency is running rampant it is due in part to the fact that the children down here do not have an outlet.

Now, what I propose to do is to try to get a center down here for all of the young people under one roof from the Downtown and the West Bergen section where they would not have to take that trip all the way out to Roosevelt Stadium. I don't want a skating rink. I don't want a swimming pool. We have them, but I feel we should have a recreation center in one building for the children under the proper supervision. We have the supervision. Let's put them to work where they will do good and that is to teach these kids the beauty and not the destructive tactics that they are using now.

I feel that we should have a building downtown and I am going to try to see to it that this is consummated.

COUNCILMAN MARTIN: Since everybody is having their say on this, I sat quietly by and patiently listened to this and I am sorry to see this rowdyism even in Hudson City which is one of the quietest parts of our City. I am pretty sure those youngsters come from Hudson City. They produced those youngsters and it is a problem of theirs.

However, I would like to say that in listening to this I would be glad to come in and make a protest concerning the parks in the Bergen-Lafayette Ward if you will give us some parks. In other words, we want parks. Then, perhaps after '69 somebody will be here protesting about the vandalism. At the present time, we have no parks.

COUNCILMAN MARESCA: You mean to say, Mr. Councilman, that you have been a Councilman for seven years and you have allowed a condition such as this to exist? No parks in your ward? I will support you one hundred percent on it. After seven years with no parks in your ward, I am with you.

At 2:30 o'clock P.M., on motion of Councilman Kopycinski, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of March 8th, 1968

Minutes Adjourned and Continued Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on Friday, March 8th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Cullo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None:

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-8 provides that the budget as advertised may be read by its title at the public hearing if at least one week prior to the date of the hearing, a complete copy of the approved budget, as advertised, has been posted in the principal municipal building of the municipality and, further, is made available to each person requesting the same, during said week and during the public hearing; and

WHEREAS, such provisions of the Statute were observed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk be hereby directed to read the 1968 Municipal Budget by its title.

It is hereby certified that this is a true copy of a resolution adopted by the governing body of the 8th day of March, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION
OF DIRECTOR OF LOCAL FINANCE

The changes or comments which follow must be considered in connection with further action on this budget:

City of Jersey City County of Hudson

In the adopted copies of this budget, appropriation #925A on "Sheet 11 and 12" should be titled as follows:

"Deferred Charges to Future Taxation—Unfunded: Jersey City Redevelopment Agency—Holland Tunnel Renewal Project"

I refer to appropriation #194 on Sheet 9 titled "Jersey City Incinerator Authority (R.S.40:66A-20)." I am informed by your auditor that "Contractual" should be added to the title of this appropriation. If such is the case, it is requested that either "Contractual" or "Contract" be added to the title in the adopted copies of this budget and in all future budgets.

Please refer to appropriation #197 on Sheet 9 for "Jersey City Parking Authority (R.S.40:11A-21)." It is my understanding that the purpose of the appropriation is to make a donation to this authority. If such is the case, "Donation" should be added to the title in the adopted copies of this budget and in all future budgets.

Please refer to appropriation #931 on Sheet 13. The reference attached to this appropriation should be changed from R.S.43:8-H-1 to R.S.43:8B-1.

A required footnote has been inserted in red pencil at the bottom of "Sheet 6 and 6." This footnote must appear in the adopted copies of the budget.

The statutory reference made a part of the title of the item of revenue on "Sheet 5 and 6" for "State Health Aid" should be changed from Chapter 139, P.L. 1966 to Chapter 36, P.L. 1966.

The statutory reference made a part of the title of appropriation #519 on Sheet 9h should be changed from R.S. 40:48-5 to R.S.40:48-5.1.

KST/bo

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1968.

Certified by me
This 9th day of February, 1968.

WILLIAM P. BLACK, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me

This 9th day of February, 1968.

VINCENT J. INDELICATO
Registered Municipal Accountant #158
26 Journal Square, Jersey City, N.J.
201—653-0192

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1968.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 24, 1968.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1968:

RECORDED VOTE

Ayes
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Fred W. Martin
Thomas M. Flaherty

Abstained: Joseph N. Alviani

Nays: Thomas E. Maresca

Absent: Thomas F. McGovern

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1968.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 8th, 1968, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1968 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET	Year 1968	Year 1967
General Appropriations For:		
1. Municipal Purposes (Item 8(H), Sheet 13)	$52,042,181.02	$45,154,744.98
2. Local District School Purposes in Municipal Budget (Item 8(K), Sheet 14)	2,330,527.37	1,788,349.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89.45 Percent of Tax Collections	5,530,131.31	4,954,409.83
4. Total General Appropriations (Items 9, Sheet 14)	59,902,839.70	51,897,503.81
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes) Building Aid Allowance For Schools—State Aid 1968 $927,506.00 1967 $750,885.50	32,968,425.31	27,336,272.41

EXPLANATORY STATEMENT — (Continued)

6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)	25,531,393.02	23,523,767.90
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)	1,403,021.37	1,037,463.50

SUMMARY OF 1967 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$51,897,503.81	$2,396.620.50
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,192,516.83	26,500.00
TOTAL APPROPRIATIONS	$53,090,020.64	$2,423,120.50
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$49,906,603.92	$2,257,605.56
Reserved	3,183,416.72	165,514.94
Unexpended Balances Canceled	None	None
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$53,090,020.64	$2,423,120.50
*OVEREXPENDITURES**	None	None

* See Budget Appropriation Items so marked to the right of column "Expended 1967-Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUNDS—ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated		Realized In
	1968	1967	Cash in 1967
1. *SURPLUS ANTICIPATED*	$ 1,998,235.81	$ 2,447,620.00	$ 2,447,620.00
2. *SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL FINANCE*	2,101,764.19	1,852,380.00	1,852,380.00
TOTAL SURPLUS ANTICIPATED	$ 4,100,000.00	$ 4,300,000.00	$ 4,300,000.00
3. *MISCELLANEOUS REVENUES*			
Licenses			
Alcoholic Beverages	$ 318,000.00	$ 324,000.00	$ 318,305.00
Hack Licenses	7,000.00	7,000.00	7,210.00
Marriage Licenses	7,000.00	7,000.00	7,290.00
Mechanical Amusement Devices	35,000.00	31,000.00	38,495.00
Laundry Licenses	5,000.00	5,000.00	5,800.00
Restaurant Licenses	12,000.00	6,000.00	14,850.00
Vending Machine Licenses	5,000.00	4,000.00	5,834.00
Bingo and Raffle Licenses	11,000.00	9,000.00	12,480.00
Parking Lot Licenses	8,000.00	6,000.00	11,694.44
Fees and Permits			
Building Bureau Permits	100,000.00	50,000.00	109,501.76
Health Bureau Permits	—	32,000.00	2,737.50
Combustible Bureau Permits	13,000.00	13,000.00	14,190.25
Sewer and Street Opening Permits	11,000.00	12,000.00	11,667.00
Search Fees	5,000.00	5,000.00	5,937.00

CURRENT FUNDS—ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated		Realized In
	1968	1967	Cash in 1967
Fines			
Municipal Courts	640,000.00	605,000.00	670,574.00
State Road Aid, Formula Fund	108,171.00	108,171.00	108,171.00
Extraordinary State Road Aid—1967	—	382,021.00	382,021.00
State Road Aid—State Aid Road System Act of 1967	200,000.00	—	—
Interest and Costs on Taxes	260,000.00	160,000.00	354,429.88
Parking Meters	175,000.00	190,000.00	179,784.31
Bus Receipts Taxes	170,000.00	160,000.00	180,865.43
Franchise Taxes	1,325,000.00	1,290,000.00	1,346,328.96
Gross Receipts Taxes	3,850,000.00	3,555,000.00	3,864,096.13
State Aid—Railroad Tax (R.S.54:29A)	5,462,001.81	6,565,031.91	6,368,869.69
Financial Business Tax	50,000.00	45,000.00	52,942.60
Replacement Revenue—Business Personal Property (R.S.54:110)	5,227,194.00		
Receipts from Jersey City Medical Center			
Receipts from Patients	$5,500,000.00	$ 3,875,000.00	$ 5,637,889.33
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	480,000.00	466,000.00	483,697.44
Special Privileges	29,000.00	30,000.00	29,265.15
Path (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	44,000.00	45,000.00	44,465.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City-Owned Property	24,000.00	24,000.00	26,042.32
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	31,000.00	35,000.00	31,714.85
Building Aid Allowance for Schools—State Aid	927,506.00	750,885.50	750,885.50

GENERAL REVENUES	Anticipated 1968	Anticipated 1967	Realized In Cash in 1967
3. *MISCELLANEOUS REVENUES*—(Continued)			
Interest on Investments	335,000.00	380,000.00	340,658.57
Interest on Bank Deposits	13,000.00	16,000.00	13,222.26
Payment in Lieu of Taxes—Jersey City Housing Authority	128,000.00	131,000.00	128,148.18
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	27,000.00	27,000.00	27,285.00
State Gasoline Tax Refunds	25,000.00	25,000.00	32,447.40
State Health (Per Chapter 36, P.L.—1966)	228,052.50	217,079.00	217,079.00
Rental, Medical Center Buildings	261,000.00	275,000.00	261,250.00
Water Utility Operating Surplus of Prior Years		500,000.00	500,000.00
Capital Surplus		156,584.00	156,584.00
TOTAL MISCELLANEOUS REVENUES	$26,368,425.31	$20,836,272.41	$23,066,511.12
4. *RECEIPTS FROM DELINQUENT TAXES*	$ 2,500,000.00	$ 2,200,000.00	$ 2,786,774.83
5. *SUB-TOTAL GENERAL REVENUES* (Items 1, 2, 3, and 4)	$32,968,425.31	$27,336,272.41	$30,153,285.95
6. *AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET*			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$25,531,393.02	$23,523,767.90	$
(b) Addition to Local District School Tax	1,403,021.37	1,037,463.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$26,934,414.39	$24,561,231.40	$24,510,589.07
7. *TOTAL GENERAL REVENUES*	$59,902,839.70	$51,897,503.81	$54,663,785.02

FOOTNOTE: The items of Revenue for State Aid shown as received in 1967 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. *GENERAL APPROPRIATIONS*	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS*						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor	$ 29,885.00	$ 29,885.00	$	$ 29,885.00	$ 29,884.92	$ .08
2	Deputy Mayor	14,943.00	14,943.00		14,943.00	14,942.46	.54
3	Executive Secretary and Other Employees	80,435.00	77,616.00		70,716.00	62,829.55	7,886.45
10	Other Expenses	17,324.00	16,793.00		16,793.00	14,958.43	1,834.57
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages Administrative						
15	Executive Director and Other Employees	61,197.00	58,015.00		58,015.00	57,473.56	541.44
16	Assistant Executive Director and Other Employees		29,784.00		29,784.00	28,595.67	1,188.33
16	Hospital Comptroller and Other Employees	32,654.00					

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
17	Principal Accountant and Other Employees		614,659.00		594,659.00	591,923.81	2,735.19
17	Other Administrative and Clerical Employees	708,196.00					
	Professional Care of the Patients						
25	Medical Directors, Physicians and Internes	912,935.00	807,768.00		801,268.00	798,337.07	2,930.93
26	Directors of Nurses	13,097.00	11,297.00		11,297.00	11,296.48	.52
27	Nursing Service	1,527,049.00	1,347,762.00		1,362,762.00	1,358,024.53	4,737.47
28	Attendants and Other Employees	1,695,785.00	1,447,598.00		1,420,598.00	1,416,890.30	3,707.70
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	144,234.00	124,484.00		132,984.00	131,045.62	1,938.38
43	Garage Attendant	4,989.00	4,334.00		4,334.00	4,233.14	100.86
	Housekeeping						
52	Other Employees	614,723.00	573,878.00		540,878.00	537,246.02	3,631.98

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Laundry						
70	Supervisor		3,561.00		3,561.00	3,560.70	.30
	Powerhouse						
80	Chief Stationary Engineer	9,061.00	8,100.00		8,200.00	8,130.93	69.07
81	Other Employees	103,536.00	89,053.00		96,053.00	94,763.98	1,289.02
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	55,000.00	45,000.00		48,000.00	42,046.28	5,953.72
92	Telephone	47,400.00	55,000.00		52,000.00	41,206.63	10,793.37
93	Other Expenses	132,500.00	95,000.00		93,000.00	73,912.10	19,087.90
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	509,700.00	496,235.00		494,235.00	492,844.05	1,390.95
101	X-Ray Supplies and Expenses	83,900.00	90,050.00		95,050.00	93,550.70	1,499.30
102	Other Expenses	106,150.00	64,570.00		64,570.00	63,135.02	1,434.98
	Housekeeping						
111	Housekeeping Supplies and Expenses	580,000.00	556,000.00		548,900.00	541,143.34	7,756.66

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
112	Laundry Supplies and Expenses	251,300.00	205,200.00		220,200.00	212,170.04	8,029.96
	Dietary						
120	Foods and Inspection Costs	777,600.00	757,300.00		767,300.00	698,414.80	68,885.20
	General Maintenance Costs Plant Operations						
130	Fuel, Oil and Powerhouse Supplies	183,900.00	209,800.00		221,800.00	217,560.50	4,239.50
131	Gas and Electric	147,900.00	149,300.00		149,300.00	148,788.19	511.81
132	Other Expenses	155,950.00	153,575.00		178,575.00	172,260.07	6,314.93
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	17,551.00	16,321.00		16,321.00		16,321.00
156	Other Employees	109,825.00	97,320.00		97,320.00	75,083.07	22,236.93
	Other Expenses						
157	Development Promotion	15,000.00	15,000.00		15,000.00	13,553.40	1,446.60

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
158 Printing, Stationery and Other Office Supplies	54,700.00	36,915.00		36,915.00	28,128.97	8,786.03
DIVISION OF PUBLIC RELATIONS						
Salaries and Wages						
160 Chief of Public Relations	14,943.00	14,943.00		14,943.00	14,942.46	.54
161 Other Employees	19,809.00	18,504.00		18,504.00	18,498.74	5.26
163 Other Expenses	6,300.00	6,200.00		6,200.00	5,057.70	1,142.30
BOARD OF ADJUSTMENT						
Salaries and Wages						
165 Secretary		4,981.00		4,981.00	4,980.82	.18
165 Secretary and Other Employees	9,488.00					
168 Other Expenses	12,450.00	12,750.00		12,750.00	8,689.55	4,060.45
BOARD OF ALCOHOLIC BEVERAGE CONTROL						
Salaries and Wages						
170 Secretary and Clerk	14,648.00	12,691.00		13,066.00	13,062.98	3.02
Other Expenses						
173 Miscellaneous Expenses	3,955.00	2,670.00		3,295.00	3,087.54	207.46
174 Refunds of Beverage Licenses	1,500.00	1,500.00		500.00		500.00

			Appropriated			Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	24,987.00	7,122.00		7,122.00	7,121.40	.60
178	Other Expenses	14,735.00	13,216.00		13,216.00	11,087.42	2,128.58
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrates	48,813.00	37,356.00		37,356.00	37,355.76	.24
182	Court Clerks	46,013.00	42,079.00		42,399.00	42,392.97	6.03
183	Other Employees	192,775.00	158,006.00		153,186.00	135,446.27	17,739.73
188	Other Expenses	30,600.00	30,500.00		35,000.00	34,536.51	463.48
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	Salaries and Wages						
190	Clerk Stenographer	4,507.00	1,766.00		1,766.00		1,766.00
191	Other Expenses	1,300.00	1,300.00		1,300.00	242.05	1,057.95
194	*JERSEY CITY INCINERATOR AUTHORITY CONTRACT (R.S.40:66A-20)*	2,907,201.00	2,223,265.00	180,000.00	2,403,265.00	2,403,265.00	

8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) OPERATIONS (Continued)						
195 *MAINTENANCE OF FREE PUBLIC LIBRARY (R.S.40:54-8)*	907,565.00	805,304.00		805,304.00	804,304.00	1,000.00
197 *JERSEY CITY PARKING AUTHORITY DONATION (R.S.40:11A-21)*	60,000.00					
199 *JERSEY CITY COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION*			227,000.00	227,000.00	227,000.00	—
TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,520,008.00	$11,696,269.00	$ 407,000.00	$12,096,369.00	$11,849,005.51	$ 247,363.49
CITY CLERK AND MUNICIPAL COUNCIL						
OFFICE OF THE CITY CLERK						
Salaries and Wages						
200 City Clerk	$ 17,931.00	$ 17,931.00		17,931.00	17,930.90	.10
202 Clerk and Other Employees	67,698.00	57,496.00		57,496.00	52,470.62	5,025.38
203 Primary and General Elections	4,000.00	4,000.00		4,000.00	3,947.32	52.68

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	45,970.00	38,120.00		38,120.00	37,776.14	343.86
207	Primary and General Election Expense	23,000.00	23,000.00		23,000.00	21,583.44	1,416.56
209	Advertising Ordinances	15,500.00	11,500.00		21,500.00	16,217.19	5,282.81
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		63,755.00	63,754.06	.94
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	60,000.00	40,000.00		53,300.00	52,288.52	1,011.48
224	Printing, Stationery and Other Miscellaneous Supplies	6,040.00	5,520.00		5,520.00	4,064.55	1,455.45
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 330,362.00	$ 287,790.00	$	$ 311,090.00	$ 296,499.90	$ 14,590.10

		Appropriated				Expended 1967	
	8. GENERAL APPROPRIATIONS (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DEPARTMENT OF ADMINISTRATION ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	**Business Administrator**	$ 27,395.00	$ 27,395.00	$	$ 27,395.00	$ 27,394.38	$ .62
251	**Administrative Secretary and Other Employees**	13,485.00	12,411.00		12,411.00	11,660.48	750.52
253	**Other Expenses**	9,070.00	8,950.00		9,950.00	8,834.68	1,115.32
	DIVISION OF BUDGET						
	Salaries and Wages						
255	**Budget Officer**	18,551.00	16,788.00		16,788.00	16,787.42	.58
256	**Senior Budget Examiner and Other Employees**	31,826.00	24,225.00		24,225.00	21,922.02	2,302.98
	Other Expenses						
258	**Office Supplies and Other Expenses**	3,770.00	3,760.00		3,760.00	3,133.51	626.49
259	**Reproduction of Budget**	4,965.00	4,410.00		4,810.00	4,085.60	724.40
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	**Purchasing Agent**	14,438.00	13,426.00		13,426.00	13,425.36	.64

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
261	Purchasing Assistants and Other Employees	28,336.00	26,669.00		26,669.00	24,694.01	1,974.99
263	Other Expenses	7,425.00	5,625.00		5,625.00	5,617.03	7.97
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	17,857.00	26,746.00		16,246.00	15,672.44	573.56
	Other Expenses						
273	Postage	26,000.00	23,000.00		23,000.00	22,060.00	940.00
274	Office Supplies and Other Expenses	26,818.00	15,118.00		22,118.00	21,379.46	738.54
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 229,936.00	$ 208.523.00	$ —	$ 206,423.00	$ 196,666.39	$ 9,756.61
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
281	Administrative Secretary and Other Employees	59,975.00	44,954.00		51,854.00	51,465.51	388.49
285	Other Expenses	4,975.00	3,970.00		6,070.00	4,785.55	1,284.45
	TOTAL—DEPARTMENT OF PERSONNEL	$ 82,881.00	$ 66,855.00	$	$ 75,855.00	$ 74,181.96	$ 1,673.04
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,861.89	$ 69.11
291	Assistant Corporation Counsel	106,590.00	87,663.00		82,663.00	79,696.84	2,966.16
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	40,970.00	35,131.00		35,131.00	34,686.52	444.48
	Other Expenses						
	Tax Litigation Code and Other Expenses						
296	Codification of Ordinances	175,000.00	20,000.00		20,000.00	17,551.00	2,449.00

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,500.00		4,500.00	3,681.10	818.90
299	Miscellaneous Expenses	20,790.00	18,106.00		23,106.00	18,716.02	4,389.98
	TOTAL—LAW DEPARTMENT	$ 375,743.00	$ 193,293.00	$	$ 193,293.00	$ 182,155.01	$ 11,137.99
	DEPARTMENT OF FINANCE DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
301	Administrative Secretary and Other Employees	19,134.00	15,898.00		15,898.00	13,091.57	2,806.43
	Other Expenses						
308	Miscellaneous Expenses	8,640.00	8,245.00		8,245.00	7,940.61	304.39
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	13,183.00	12,527.00		12,527.00	12,526.80	.20

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
313	City Surveyor and Other Employees	22,207.00	19,267.00		19,267.00	19,266.78	.22
314	Senior Assessing Clerk and Other Employees	87,345.00	82,475.00		85,475.00	78,598.41	6,876.59
	Other Expenses						
316	Property Appraisals	37,500.00	37,500.00		37,500.00	24,142.27	13,357.73
317	Other Appraisal Expenses	1,220.00	1,220.00		1,220.00	965.00	255.00
318	Miscellaneous Expenses	14,093.00	14,693.00		14,693.00	7,766.70	6,926.30
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	11,387.00	10,310.00		10,390.00	10,389.68	.32
322	Chief Clerk and Other Employees	128,747.00	114,210.00		122,010.00	117,578.56	4,431.44
	Other Expenses						
325	Cost of Tax Billings and Collections	10,350.00	10,650.00		10,650.00	10,191.47	458.53
326	Cost of Levying and Collecting Personal Taxes	—	500.00		500.00		500.00

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
327	Cost of Tax Sale	9,300.00	9,800.00		9,800.00	8,873.44	926.56
329	Miscellaneous Expenses	13,650.00	8,160.00		8,160.00	7,068.83	1,091.17
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,122.00	6,458.00		6,458.00	6,457.10	.90
331	Clerks	7,773.00	6,675.00		6,675.00	4,820.40	1,854.60
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	52,250.00	44,450.00		44,450.00	34,153.95	10,296.05
338	Miscellaneous	1,650.00	2,175.00		2,175.00	343.45	1,831.55
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	14,438.00	13,426.00		13,426.00	13,425.36	.64
341	Other Employees	36,885.00	38,041.00		38,041.00	35,832.28	2,208.72
348	Other Expenses	6,600.00	7,450.00		7,450.00	3,422.16	4,027.84

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated *For 1968*	Appropriated *For 1967*	Appropriated *For 1967 by Emergency Resolution*	Appropriated *Total for 1967 as Modified By All Transfers*	Expended 1967 *Paid or Charged*	Expended 1967 *Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Programmer and Other Employees	29,530.00	15,690.00		2,390.00	—	2,390.00
355	Other Expenses	46,930.00	6,180.00		1,000.00	—	1,000.00
	DIVISION OF TREASURY						
	Salaries and Wages						
	Deputy Municipal Treasurer		10,041.00		11,241.00	10,831.74	409.26
360	Assistant Municipal Treasurer	10,262.00					
361	Other Employees	18,069.00	15,919.00		16,819.00	15,367.00	1,452.00
363	Other Expenses	4,550.00	3,590.00		3,590.00	3,332.51	257.49
	DIVISION OF PAYROLLS						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	96,843.00	96,363.00		88,063.00	83,876.28	4,186.72
367	Other Expenses	11,793.00	10,442.00		10,942.00	10,930.57	11.43

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor, Division of Accounts and Control	13,555.00	12,791.00		12,791.00	12,790.16	.84
372	Principal Accountant and Other Employees	75,892.00	69,902.00		69,902.00	63,966.32	5,935.68
378	Other Expenses	19,300.00	20,400.00		20,400.00	8,335.24	12,064.76
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	35,261.00	26,563.00		26,313.00	26,236.90	76.10
383	Other Expenses	7,345.00	7,037.00		7,287.00	5,150.76	2,136.24
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	19,033.00	17,296.00		17,456.00	17,451.72	4.28

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated* For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	*Expended 1967* Paid or Charged	Reserved
	(a) *OPERATIONS* (Continued)						
386	Other Expenses	900.00	850.00		690.00	282.00	408.00
	SUB-TOTAL	$ 910,578.00	$ 795,125.00	$	$ 781,825.00	$ 693,336.92	$ 88,488.08
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
388	Municipal Employees' Insurance Premiums	24,702.00	24,703.00		24,703.00	24,702.48	.52
389	Insurance—All Departments	293,740.00	266,740.00		341,408.00	307,806.25	33,601.75
390	Municipal Water Service	27,200.00	30,300.00		30,300.00	15,229.32	15,070.68
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	
392	Municipal Publicity	13,000.00	13,000.00		14,500.00	13,421.45	1,078.55
393	Other Municipal Advertising	11,500.00	6,500.00		4,500.00	2,692.12	1,807.88

	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*Appropriated* *For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
394	Celebration at Public Events, Anniversaries and holidays	5,500.00	5,500.00		6,000.00	4,998.42	1,001.58
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	16,652.00	8,348.00
396	Community Renewal Program (Federal Aid)	30,000.00	30,000.00		30,000.00	29,838.00	162.00
397	Municipal Employees' Surety Bonds	10,894.00	8,162.00		9,994.00	9,400.00	594.00
397A	Group Insurance Plans for Employees	405,000.00					
398	Sewage Charges—Jersey City Sewerage Authority	81,600.00	90,900.00		90,900.00	45,659.96	45,240.04
399	Urban Redevelopment Program	105,400.00	15,000.00		15,000.00	5,850.22	9,149.78
399A	Awards Program For Meritorious Service (N.J.S. 40A:5-31)	5,000.00					
399B	Awards Program for Heroism (N.J.S. 40A:5-31)	18,028.00					

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	SUB-TOTAL— MISCELLANEOUS ITEMS	$ 1,135,996.00	$ 595,237.00	$ —	$ 671,737.00	$ 555,682.22	$ 116,054.78
	TOTAL—DEPARTMENT OF FINANCE	$ 2,046,574.00	$ 1,390,362.00	$	$ 1,453,562.00	$ 1,249,019.14	$ 204,542.86
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
401	Deputy Director and Other Employees		44,295.00		39,295.00	39,075.14	219.86
	Administrative Secretary and Other Employees	44,709.00					
	Other Expenses						
408	Office Supplies and Other Expenses	5,400.00	5,750.00		5,750.00	4,832.59	917.41
409	Uniforms	36,400.00	36,400.00		36,400.00	34,510.00	1,890.00

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director, Division of Engineering	23,188.00	21,418.00		21,418.00	21,417.50	.50
411	Other Engineering Employees	157,606.00	136,075.00		124,075.00	121,883.82	2,191.18
412	Principal Clerk and Other Employees	36,030.00	32,213.00		32,213.00	28,499.08	3,713.92
	Other Expenses						
417	Municipal Street Lighting (Contract)	700,000.00	675,000.00		675,000.00	669,314.68	5,685.32
418	Engineering Supplies and Office Expenses	3,475.00	3,825.00		3,825.00	3,273.27	551.73
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director, Division of Public Building Repair	11,387.00	10,846.00		10,846.00	10,845.12	.88
424	Union Trade Craftsmen	120,072.00	91,625.00		91,625.00	90,734.31	890.69

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
425	Repairmen and Other Employees	88,725.00	59,179.00		59,179.00	55,057.34	4,121.66
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	132,485.00	137,785.00		179,785.00	173,362.94	6,422.06
428	Dock and Bulkhead Maintenance	4,000.00	3,000.00		3,000.00	—	3,000.00
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	13,555.00	12,910.00		12,910.00	12,909.26	.74
441	Garage Superintendent	28,554.00	35,302.00		35,302.00	30,493.39	4,808.61
442	Automotive Mechanics and Other Employees	525,816.00	474,323.00		437,823.00	433,867.44	3,955.56
	Other Expenses						
446	Automotive Maintenance	225,000.00	150,000.00		350,000.00	355,881.13	14,118.87
447	Gasoline and Oil	100,000.00	100,000.00		100,000.00	99,707.02	292.98
448	Other Supplies and Expenses	77,400.00	81,500.00		81,500.00	69,311.84	12,188.16

	8. *GENERAL APPROPRIATIONS* (Continued)		*Appropriated*			*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
449	Purchase of New Equipment	370,836.00	203,050.00		203,050.00	195,616.46	7,433.54
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director, Division of Parks and Shade Trees	11,387.00	10,330.00		10,330.00	10,329.02	.98
453	Park Superintendent and Other Park Employees	540,007.00	476,509.00		426,509.00	422,019.71	4,489.29
454	Stadium Superintendent and Other Stadium Employees	95,435.00	69,784.00		63,784.00	61,341.16	2,442.84
457	Building Superintendent	7,491.00	7,246.00		7,246.00	6,820.43	425.57
458	Building Maintenance Workers and Other Employees	139,335.00	119,959.00		119,959.00	115,283.43	4,675.57
	Other Expenses						
466	Horticulture Supplies	40,000.00	50,000.00		35,000.00	34,718.49	281.51
467	Materials and Supplies—Parks	68,255.00	74,155.00		89,155.00	85,103.66	4,051.34

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
468	Telephone	24,000.00	24,000.00		24,000.00	20,817.89	3,182.11
469	Supplies and Expenses—Public Buildings	30,435.00	38,835.00		38,835.00	36,289.46	2,545.54
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	13,013.00	11,888.00		12,138.00	12,135.24	2.76
472	Assistant Director, Division of Sanitation	25,255.00	23,525.00		23,525.00	23,348.06	176.94
473	Chief Sanitation Inspector	6,328.00	6,458.00		3,458.00	3,295.95	162.05
474	Assistant Chief Sanitation Inspector		1,700.00		1,450.00	—	1,450.00
475	Senior Sanitation Inspectors	23,710.00	19,825.00		19,825.00	15,286.69	4,538.31
476	Other Sanitation Employees	604,622.00	550,120.00		477,120.00	471,531.90	5,588.10
477	Snow Removal	20,000.00	20,000.00	7,500.00	35,000.00	27,497.39	7,502.61
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses	39,025.00	32,025.00		46,025.00	45,565.96	459.04
484	Snow Removal	10,000.00	10,000.00		17,000.00	16,103.40	896.60

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
485 Point Breeze Fire Extinguishment and Sanitary Land Fill Emergency (1967)	—	25,000.00		25,000.00	24,735.00	265.00
DIVISION OF STREETS AND SEWERS						
Salaries and Wages						
490 Director, Division of Streets and Sewers	11,387.00	11,361.00		11,361.00	10,845.12	515.88
492 Assistant Director and Other Supervisory Employees	25,344.00	23,258.00		23,258.00	22,999.64	258.36
493 Other Employees	548,592.00	496,855.00		449,355.00	443,435.57	5,919.43
Other Expenses						
496 Materials and Supplies	39,800.00	43,650.00		51,150.00	50,154.71	995.29
497 Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	26,515.35	13,484.65
498 New Street Signs	2,000.00	2,000.00		2,000.00	1,988.65	11.35
499 Reconstruction of Roadway at Manhattan Avenue and Kennedy Boulevard	98,000.00		5,600.00	5,600.00	5,600.00	

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
499A	Reconstruction of Sewer on Brown Place between Garfield and Princeton Avenues			59,800.00	59,800.00	59,800.00	—
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,185,990.00	$ 4,520,910.00	$ 72,900.00	$ 4,638,810.00	$ 4,502,085.11	$ 136,724.89
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
502	Administrative Clerk and Other Employees	14,758.00	13,782.00		13,782.00	13,781.60	.40
508	Other Expenses	2,358.00	2,108.00		2,308.00	2,239.01	68.99
	DIVISION OF HEALTH — BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	$ 11,957.00	$ 10,330.00		10,330.00	10,329.02	.98

		Appropriated				*Expended 1967*	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
511	Assistant Health Officer	10,846.00	8,864.00		8,864.00	8,863.66	.34
512	Other Employees	53,462.00	46,229.00		46,229.00	42,137.05	4,091.95
	Other Expenses						
518	Office Supplies and Other Expenses	15,613.00	20,401.00		20,401.00	17,337.02	3,063.98
519	Contract for Services by Hudson County District Society for Preventions of Cruelty to Animals (R.S.40:48-5.1.)	9,000.00	13,000.00		13,000.00	12,000.00	1,000.00
	DIVISION OF HEALTH — BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspectors	17,295.00	16,081.00		16,081.00	15,780.96	300.04
521	Sanitary Inspectors	125,207.00	106,607.00		86,607.00	83,801.29	2,805.71
524	Clerk and Other Employees	52,429.00	46,265.00		41,265.00	31,624.38	9,640.62
528	Other Expenses	21,250.00	21,583.00		21,583.00	13,182.59	8,400.41

		Appropriated			Expended 1967	
8. GENERAL APPROPRIATIONS (Continued)	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(a) *OPERATIONS* (Continued)						
DIVISION OF HEALTH — MEDICAL BUREAU						
Salaries and Wages						
533 Director, Public Health Nursing Service	11,878.00	10,455.00		10,455.00	10,448.62	6.38
534 Assistant Director, Public Health Nursing Service	33,941.00	29,671.00		29,671.00	29,651.70	19.30
535 Public Health Nurse Supervisors	53,182.00	47,474.00		47,474.00	47,444.28	29.72
536 Assistant Public Health Nurse Supervisors	16,080.00	14,125.00		14,125.00	14,119.56	5.44
537 Public Health Nurses and Trainees	366,491.00	312,031.00		256,831.00	253,330.67	3,500.33
538 Clerks and Other Employees	124,567.00	92,657.00		97,657.00	96,297.71	1,359.29
539 Other Expenses	240,206.00	269,480.00		294,480.00	279,439.70	15,040.30
DIVISION OF MEDICAL SERVICES						
Salaries and Wages						
540 Director, Division of Medical Services	15,544.00	14,943.00		14,943.00	14,942.46	.54

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
541	Deputy Director, Division of Medical Services	12,790.00	11,955.00		11,955.00	11,954.02	.98
542	Medical Examiners	105,594.00	107,835.00		107,835.00	101,001.91	6,833.09
543	Administrative Clerk and Other Employees	17,615.00	16,241.00		16,241.00	15,900.75	340.25
545	Other Expenses	13,320.00	9,050.00		14,050.00	11,894.21	2,155.79
	DIVISION OF WELFARE						
	Salaries and Wages						
550	Director of Welfare	13,013.00	11,955.00		11,955.00	11,953.76	1.24
551	Deputy Director of Welfare	10,625.00	10,021.00		10,021.00	10,020.40	.60
553	Welfare Supervisor and Other Employees	216,745.00	186,129.00		186,129.00	182,084.49	4,044.51
	Other Expenses						
556	Public Assistance (State Aid Agreement	750,000.00	450,000.00	300,000.00	750,000.00	750,000.00	—
557	Printing and Stationery	5,000.00	4,500.00		4,500.00	4,488.75	11.25
558	Other Miscellaneous Expenses	17,095.00	15,720.00		15,720.00	14,249.58	1,470.42

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	12,471.00	11,878.00		11,878.00	11,686.08	191.92
561	Assistant Superintendent of Recreation	16,881.00	15,702.00		15,702.00	15,620.89	81.11
562	Sport Officials and Other Employees	391,465.00	322,625.00		322,625.00	295,622.60	27,002.40
	Other Expenses						
567	Athletic Supplies and Services	49,050.00	34,700.00		49,700.00	45,047.43	4,652.57
568	Other Supplies and Expenses	29,420.00	22,550.00		32,550.00	28,440.01	4,109.99
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	13,947.00	12,951.00		12,951.00	12,950.08	.92
571	Assistant Division Director and Other Employees	423,393.00	360,566.00		330,566.00	321,747.26	8,818.74

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
575	Office Supplies and Other Expenses	15,850.00	30,006.00		30,006.00	26,470.13	3,535.87
576	Demolition of Condemned Buildings and Structures	200,000.00	200,000.00	60,000.00	310,000.00	305,946.44	4,053.56
	DIVISION OF WEIGHTS AND MEASURES						
	Salaries and Wages						
580	Municipal Superintendent of of Weights and Measures	8,498.00	7,851.00		7,851.000	7,850.80	.30
581	Assistant Municipal Superintendents of Weights and Measures	42,364.00	37,660.00		37,660.00	37,626.52	33.48
588	Other Expenses	2,700.00	2,500.00		2,500.00	2,277.05	222.95
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 3,581,831.00	$ 2,996,412.00	$ 360,000.00	$ 3,356,412.00	$ 3,239,515.24	$ 116,896.76

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	$ 17,931.00	$ 17,931.00		$ 17,931.00	$ 17,930.90	$ .10
601	Chief Clerk and Other Employees	28,666.00	22,062.00		22,662.00	22,656.76	5.24
608	Other Expenses	2,720.00	2,170.00		2,170.00	1,922.27	247.73
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	16,961.00	16,463.00		16,463.00	16,462.68	.32
611	Deputy Chiefs	251,410.00	242,443.00		216,243.00	215,504.64	738.36
612	Battalion Chiefs	199,535.00	191,565.00		191,565.00	179,591.10	11,973.90
613	Captains	1,503,378.00	1,466,593.00		1,466,593.00	1,442,780.42	23,812.58
614	Firemen	4,832,445.00	4,224,763.00		4,171,763.00	4,136,331.60	35,431.40
615	Civilian Employees	94,893.00	80,502.00		83,102.00	83,086.64	15.36
616	Emergency—Snow Removal			27,250.00	27,250.00	27,208.92	41.08

		Appropriated				Expended 1967	
	8. GENERAL APPROPRIATIONS (Continued)	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	Other Expenses						
630	Fuel	8,000.00	8,000.00		8,000.00	3,561.75	4,438.25
634	Telephone and Telegraph	16,800.00	16,800.00		20,800.00	18,208.18	2,591.82
635	Light and Power	34,500.00	33,000.00		37,000.00	35,160.20	1,839.80
637	Uniform Allowance	226,800.00	222,300.00		222,300.00	217,050.00	5,250.00
638	Other Miscellaneous Expense	59,903.00	32,186.00		42,186.00	40,816.47	1,369.53
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	15,790.00	2,210.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	129,460.00	102,604.00		107,604.00	94,702.00	12,902.00
655	Other Expenses	60,000.00	60,000.00		68,000.00	63,369.39	4,630.61
	TOTAL—FIRE DEPARTMENT	$ 7,501,402.00	$ 6,757,382.00	27,250.00	$ 6,739,632.00	$ 6,632,133.92	$ 107,498.08

	8. GENERAL APPROPRIATIONS (Continued)	For 1968	For 1967	Appropriated For 1967 by Emergency Resolution	Appropriated Total for 1967 as Modified By All Transfers	Expended 1967 Paid or Charged	Expended 1967 Reserved
	(a) *OPERATIONS* (Continued)						
	POLICE DEPARTMENT DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	$ 17,931.00	$ 17,931.00		$ 17,931.00	$ 17,930.90	$ .10
701	Administrative Clerk and Other Employees	13,833.00	16,636.00		16,636.00	12,638.70	3,997.30
708	Other Expenses	2,320.00	2,020.00		2,020.00	1,993.36	26.64
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	16,309.00	16,463.00	$	$ 16,463.00	$ 8,864.52	$ 7,598.48
711	Deputy Chiefs	104,087.00	98,433.00		733.00		733.00
712	Inspectors	100,457.00	121,222.00		146,322.00	146,248.42	73.58
713	Captains	212,006.00	143,673.00		169,473.00	169,460.32	12.68
714	Lieutenants	537,705.00	607,588.00		594,088.00	561,817.69	32,270.31
715	Sergeants	1,023,573.00	978,751.00		977,751.00	972,498.53	5,252.47
716	Detectives	937,595.00	877,680.00		877,680.00	831,163.48	46,516.52
717	Patrolmen and Other Employees	4,905,476.00	4,179,849.00		4,178,349.00	4,145,602.23	32,746.77
718	School Guards	259,440.00	227,010.00		227,010.00	220,403.24	6,606.76
719	Civilian Employees	476,422.00	393,550.00		393,550.00	365,573.77	27,976.23

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
720	Emergency Resolution — Overtime Wages			188,000.00	188,000.00	181,620.10	6,379.90
720	Emergency Resolution — Snow Removal			9,950.00	9,950.00	9,893.14	56.86
	Other Expenses						
750	Fuel	9,800.00	9,800.00		10,800.00	8,822.25	1,977.75
754	Telephone and Telegraph	45,000.00	45,000.00		51,500.00	49,545.24	1,954.76
755	Light and Power	46,000.00	46,000.00		46,000.00	43,506.43	2,493.57
757	Uniform Allowance	266,100.00	256,200.00		256,200.00	250,500.00	5,700.00
758	Special Investigations	4,500.00	4,500.00		5,500.00	4,500.00	1,000.00
759	Other Expenses	134,650.00	130,812.00		171,612.00	167,433.42	4,178.58
	TOTAL—POLICE DEPARTMENT	$ 9,113,204.00	$ 8,173,118.00	$ 197,950.00	$ 8,357,568.00	$ 8,170,015.74	$ 187,552.26
	TOTAL OPERATIONS	$41,967,931.00	$36,290,914.00	$1,065,100.00	$37,429,014.00	$36,391,277.92	$ 1,037,736.08
	(b) *CONTINGENT (ALL DEPARTMENTS)*	50,000.00	50,000.00		50,000.00	11,969.23	38,030.77

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(b) *CONTINGENT* (Continued)						
	TOTAL OPERATIONS— INCLUDING CONTINGENT	$42,017,931.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	DETAIL:						
	Salaries and Wages	$28,717,735.00	$25,497,952.00	$ 232,700.00	$25,181,917.00	$24,663,587.27	$ 518,329.73
	Other Expenses (Including Contingent)	13,300,196.00	10,842,962.00	832,400.00	12,297.097.00	11,739,659.88	557,437.12
		$42,017,931.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	(c) *CAPITAL IMPROVEMENT FUND*						
891	Capital Improvement Fund	$ 390,000.00	$ 150,000.00	$	$ 167,400.00	$ 167,400.00	$
892	Road Construction or Reconstruction with State Aid	128,700.00	128,700.00		128,700.00	128,700.00	
893	Road Construction or Reconstruction with Extraordinary State Road Aid—1967		424,500.00		424,500.00	424,500.00	
894	Improvement of Roads—State Aid Road System Act of 1967	400,000.00					

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated For 1968	Appropriated For 1967	Appropriated For 1967 by Emergency Resolution	Appropriated Total for 1967 as Modified By All Transfers	Expended 1967 Paid or Charged	Expended 1967 Reserved
	(c) *CAPITAL IMPROVEMENT FUND* (Continued)						
	Down Payment on Improvements - Acquisition of Land on Route 440 for Extension of Central Maintenance Garage			16,000.00	16,000.00	16,000.00	
	TOTAL—CAPITAL IMPROVEMENTS	$ 918,700.00	$ 703,200.00	$ 16,000.00	$ 736,600.00	$ 736,600.00	$
	(d) *MUNICIPAL DEBT SERVICE*						
900	Maturing Serial Bonds—General	$ 800,000.00	I 604,000.00	$	$ 604,000.00	$ 604,000.00	$
905	Interest on Bond—General	880,810.00	420,245.00		420,245.00	420,245.00	
907	Interest on Prospective Issues	55,000.00					
908	Interest on Bond Anticipation Notes	85,800.00	431,047.00		431,047.00	431,046.38	.62

8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(d) *MUNICIPAL DEBT SERVICE* (Continued)						
TOTAL—MUNICIPAL DEBT SERVICE	$ 1,821,610.00	$ 1,455,292.00	$	$ 1,455,292.00	$ 1,455,291.38	$ .62
(e) *DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL*						
Deferred Charges:						
920 Emergency Authorizations	$ 1,192,516.83	$ 842,844.00	$	$ 842,844.00	$ 842,844.00	$
Prior Years' Bills—1966		2,358.48		2,358.48	2,287.10	71.38
923 Prior Years' Bills—1967:						
Dr. Norval Renip—Services—1963	5,000.00					
S.M.C., Inc.—Services—1963	48.00					
Xerox Corporation—Services—1965	1,653.69					
924 Overexpenditures, 1966 Appropriations		1,101.98		1,101.98	1,101.98	
Purchase of Riparian Rights—1967	37,517.50			400,000.00	400,000.00	

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	CHARGES (Continued)						
925	Railroad Tax Judgements ...	400,000.00	400,000.00				
925A	Deferred Charges to Future Taxation—Unfunded: Jersey City Redevelopment Agency —Holland Tunnel Renewal Project	659.00					
	Contributions To:						
926	Municipal Employees' Pension Fund	2,000,000.00	1,630,000.00	$ 40,000.00	$ 1,670,000.00	$ 1,233,000.00	$ 437,000.00
927	Public Employees Retirement System (R.S.43:15A)	31,587.00	18,747.00		18,747.00	15,672.00	3,075.00
928	Old Age and Survivors' Insurance System	315,000.00	360,000.00		360,000.00	234,414.75	125,585.25
929	Consolidated Police and Firemen's Pension Fund ...	1,600,085.00	1,513,037.00		1,513,037.00	1,457,862.56	55,174.44
930	Police and Firemen's Retirement System of New Jersey	1,375,748.00	1,572,624.00		1,440,224.00	45.20	1,440,178.80
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	78,000.00	75,000.00		75,000.00	70,118.89	4,881.11

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated* *For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Reserved*
	CHARGES (Continued)						
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	68,500.00	62,000.00		61,050.00	59,452.46	1,597.54
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22; 43:8B-7) ...	7,625.00	7,625.00		7,625.00	7,624.32	.68
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 7,113,940.02	$ 6,485,337.46	$ 40,000.00	$ 6,391,987.46	$ 4,324,423.26	$ 2,067,564.20
	(f) *JUDGEMENTS AND COMPENSATION CLAIMS*						
940	Judgements and Settlements ...	$ 35,000.00	$ 35,000.00	$ 55,000.00	$ 98,450.00	$ 92,833.73	$ 5,616.27
941	Workmen's Compensation Claims	135,000.00	135,000.00		169,500.00	135,032.04	34,467.96
942	Emergency Appropriation			16,416.83	16,416.83	16,416.83	

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(f) *JUDGEMENTS* (Continued)						
TOTAL—JUDGEMENTS AND COMPENSATION CLAIMS	$ 170,000.00	$ 170,000.00	$ 71,416.83	$ 284,366.83	$ 244,282.60	$ 40,084.23
(h) *TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES*						
(Items 8 (a)(to (f), inclusive)	$52,042,181.02	$45,154,743.46	$1,192,516.83	$46,347,260.29	$43,163,844.39	$ 3,183,416.90
FOR LOCAL SCHOOL PURPOSES						
(i) *CHAPTER VI SCHOOL DEBT SERVICE*						
910 Maturing Serial Bonds—School	$ 935,000.00	$ 912,000.00	$	$ 912,000.00	$ 912,000.00	$
915 Interest on Bonds—School	850,897.50	834,918.00		834,918.00	834,917.50	.50
917 Interest on Prospective Issues	239,250.00					
918 Interest on School Promissory Notes	305,379.87	41,431.00		41,431.00	41,430.68	.32

	Appropriated				*Expended 1967*	
8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(i) *SCHOOL DEBT SERVICE* (Continued)						
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(k) *TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES* (Item(i))	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(l) *SUB-TOTAL GENERAL APPROPRIATIONS* (Items (h) and (k))	$54,372,708.39	$46,943,092.46	$1,192,516.83	$48,135,609.29	$44,952,192.57	$ 3,183,416.72
(m) *RESERVE FOR UNCOLLECTED TAXES*	5,530,131.31	4,954,411.35		4,954,411.35	4,954,411.35	
9. *TOTAL GENERAL APPROPRIATIONS*	$59,902,839.70	$51,897,503.81	$1,192,516.83	$53,090,020.64	$49,906,603.92	$ 3,183,416.72

DEDICATED WATER UTILITY BUDGET

10. *DEDICATED REVENUES FROM WATER UTILITY*	*Anticipated* *For 1968*	*Anticipated* *For 1967*	*Realized in Cash in 1967*
Operating Surplus Anticipated	$ 580,000.00	$ 133,000.00	$ 133,000.00
Rents	2,090,797.46	2,150,000.00	2,092,045.57
Municipal Service	15,000.00	19,000.00	15,229.32
Miscellaneous	75,000.00	85,620.50	75,020.00
Penalties	16,500.00	9,000.00	16,637.28
TOTAL WATER UTILITY REVENUES	$2,777,297.46	$2,396,620.50	$2,331,932.17

		Appropriated				*Expended 1967*	
	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING						
	Salaries and Wages						
601	Division of Aqueduct Maintenance	$ 184,566.00	$ 161,722.00	$	$ 161,722.00	$ 150,706.74	$ 11,015.26
603	Sewerage Treatment Plant—Boonton	197,704.00	180,635.00		164,635.00	146,267.00	18,368.00
326	Administration		1,600.00		1,600.00		1,600.00
640	Supervision of Sewerage Plant	38,184.00	28,208.00		28,208.00	24,831.51	3,376.49

	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)		*Appropriated*			*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING (Continued)						
642	Water Treatment Plant	78,550.00	70,551.00		70,551.00	62,726.29	7,824.71
360	Engineering	80,920.00	77,452.00		62,452.00	53,683.93	8,768.07
673	Water Distribution Maintenance	576,084.00	522,609.00		497,609.00	484,298.23	13,310.77
676	Maintenance of Meters	31,484.00	23,442.00		23,442.00	140,909.95	1,250.12
902	Meter Reading and Billing	172,050.00	155,677.00		155,677.00	140,909.95	14,767.05
903	Accounting Office	—	4,593.00		4,593.00	3,726.68	866.32
920	Chief Engineer	43,398.00	35,744.00		35,774.00	35,216.26	557.74
	Overtime—All Divisions	30,000.00	25,000.00		28,500.00	25,288.94	3,211.06
	Other Expenses						
154	Maintenance, Materials and Supplies for Distribution System	65,500.00	65,500.00		65,500.00	62,802.77	2,697.23
398	Purchase of Automotive Equipment	4,500.00	3,600.00		3,600.00	3,432.00	168.00
408	Taxes	170,000.00	146,000.00		153,000.00	151,959.24	1,040.76
602	Water Purchases	26,000.00	26,000.00		26,000.00	14,021.03	11,978.97
601	Other Collecting Systems	23,000.00	23,000.00	26,500.00	52,000.00	50,480.74	1,519.26
612	Split Rock Reservoir	2,200.00	2,000.00		2,000.00	1,846.70	153.30
641	Purification Supplies and Expenses	42,125.00	41,730.00		41,730.00	39,193.06	2,536.94
674	Repairs to Distribution System	46,660.00	45,340.00		85,340.00	84,291.79	1,048.21

	Appropriated				Expended 1967	
11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
OPERATING (Continued)						
675 Feasibility Study — Water and Sewage Treatment — Boonton	25,000.00					
905 Meter Reading, Collecting and Other Commercial Expenses	31,846.00	20,075.00		23,075.00	22,624.14	450.86
923 Legal Expenses	500.00	500.00		500.00		500.00
925 Injuries and Damages	500.00	500.00		500.00		500.00
930B Transportation Expenses	5,000.00	6,000.00		6,000.00	5,458.67	541.33
CAPITAL IMPROVEMENTS						
Capital Improvement Fund	30,000.00					
Capital Outlay	80,000.00	84,600.00		84,600.00	36,235.92	48,364.08
DEBT SERVICE						
221 Payment on Bond Principal	456,000.00	431,000.00		431,000.00	431,000.00	
511 Interest on Bonds	151,262.46	170,948.00		170,948.00	170,946.87	1.13
Interest on Prospective Issues —Water	70,167.00					
Interest on Bond Anticipation Notes—Water	59,997.00	14,613.00		14,613.00	14,612.49	.51

11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
DEFERRED CHARGES AND STATUTORY EXPENSES						
Deferred Charges:						
Emergency Authorizations	26,500.00					
Overexpenditures, 1966 Appropriations		651.50		651.50		651.50
Statutory Expenditures:						
Contributions To:						
Social Security System (O.A.S.I.)	27,600.00	27,300.00		27,300.00	18,852.73	8,447.27
TOTAL—WATER UTILITY APPROPRIATIONS	$ 2,777,297.46	$ 2,396,620.50	$ 26,500.00	$ 2,423,120.50	$ 2,257,605.56	$ 165,514.94

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1968 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grants; solid fuel license and poultry license; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

Cash and Investments	$11,397,325.72
State Road Aid Allotments Receivable	608,150.00
Receivables with Offsetting Reserves:	
Taxes Receivable	7,718,465.90
Tax Title Liens Receivable	4,821,985.52
Property Acquired by Tax Title Lien Liquidation	20,293,192.00
Other Receivables	380,328.42
Deferred Charges Required to be in 1968 Budget	1,630,034.33
Deferred Charges Required to be in Budgets Subsequent to 1968	1,200,000.00
Total Assets	$48,049,481.89

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	$ 9,399,089.91
Reserves for Receivables	33,213,971.84
Surplus	5,436,420.14
Total Liabilities, Reserves and Surplus	$48,049,481.89

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Surplus Balance January 1st	$ 5,717,892.68	$ 5,738,784.14
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes		
*(Percentage Collected: 1967, 89.79%, 1966, 89.32%)	45,066,053.76	45,088,501.01
Delinquent Taxes	2,786,774.83	2,632,569.11
Other Revenue and Additions to Income	24,727,873.46	16,830,217.17
Total Funds	$78,298,594.73	$70,290,071.43
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$48,135,609.29	$42,919,535.77
School Taxes (Including Local and Regional)	15,639,054.00	12,493,303.00
County Taxes (Including Added Tax Amounts)	9,870,822.04	9,938,322.75
Special District Taxes		
Other Expenditures and Deductions from Income	409,206.09	102,480.71

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

School Tax Levy Unpaid	$ 1,326,054.00
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	$ 1,326,054.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Total Expenditures and Tax Requirements	$74,054,691.42	$65,453,642.23
Less: Expenditures to be Raised by Future Taxes	1,192,516.83	881,463.48
Total Adjusted Expenditures and Tax Requirements	$72,862,174.59	$64,572,178.75
Surplus Balance December 31st	$ 5,436,420.14	$ 5,717,892.68

*Nearest even percentage may be used.

PROPOSED USE OF CURRENT FUND SURPLUS IN 1968 BUDGET

Surplus Balance December 31, 1957	$ 5,436,420.14
Current Surplus Anticipated in 1968 Budget	4,100,000.00
Surplus Balance Remaining	$ 1,336,420.14

At this point, the following remarks were here recorded:

MR. BLACK: Before the public hearing is opened, may I read to you from Rule 17 of the Code. Each speaker shall be limited to ten minutes of speech and address all remarks to the Council as a body and not to any member thereof.

No person other than the members of the Council and the person having the floor shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked a Councilman except through the Presiding Officer.

The public hearing is now open.

COUNCILMAN MARESCA: Mr. President —

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. City Clerk, I have read recently in the Jersey Journal in their editorial where they stated that this budget is the Council's budget. I agree in part with the editorial, not in total. This budget does not become the responsibility of this Council until we vote and pass it. If we vote and pass this budget today, it then becomes our responsibility.

It has been stated by the Mayor when he appeared before the Chamber of Commerce recently that he couldn't cut one penny out of this budget. It has been stated by the Directors and each and every one of us that with the Directors going over that budget and when asked if they could cut their budget, they said, "Not one penny." This I don't believe. This is silly.

Now, here we are and we are facing a $31 tax increase and we can't cut one penny out of it? Well, we can and we are going to do it.

I now make a motion that this budget be rejected, returned to the Council and that we meet day in and day out. We have until March 20 and if by the expiration date of March 20 we haven't finalized a budget, then, I say we ask for another three weeks or a month extension until we do.

I now make a motion that this budget be rejected, returned to the Council and beginning next week that we start cutting the fat out of it.

PRESIDENT FLAHERTY: We are going to conduct this official business of the Government of Jersey City in the proper way. When a Councilman gets up and talks, he is going to be recognized and he is going to talk. There is going to be no interference with any Councilman.

Now, there is a motion before this body, and I am asking everybody to be quiet.

COUNCILMAN McGOVERN: I second the motion.

PRESIDENT FLAHERTY: This is a public hearing as advertised by this body in the local newspapers. It is a hearing to invite the people of

Jersey City here to give us their thinking, their suggestions and their comments on the budget. I think in fairness to the people of the City, they are here an we should entertain them, Councilman Maresca and McGovern. We should hear them and hear them out this morning.

COUNCILMAN MARESCA: Mr. President, I agree with you. It wouldn't be right or fair to bring these people here without having their say. My motion on the floor does not preclude them from speaking. When a motion is voted upon and passed upon, by law we must have a hearing.

PRESIDENT FLAHERTY: That motion would be proper later. I would go along with you to have the hearing, have the comments and we will defer decision until further study by this body.

COUNCILMAN MARESCA: I have a motion on the floor. We can't defer decision. The motion is on the floor.

All right, I will do this: I will go along with the Chair to this extent: The motion has been made and seconded. I am willing to allow the motion to remain on the table for a vote after we hear the people.

PRESIDENT FLAHERTY: All right, fine.

COUNCILMAN McGOVERN: When I seconded Councilman Maresca's motion, it was with the intention to hear the people and hear their gripes so we understand the problems and see where this budget must be cut. This is the reason why I seconded the motion.

PRESIDENT FLAHERTY: Mr. Clerk, please call the first speaker.

MR. BLACK: The public hearing is now open. The first speaker will be Mr. George Baumann, representing the Chamber of Commerce.

(George J. Baumann, 231 St. Paul's Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: Mr. President and honorable members of the Council, my name is George J. Baumann. I am a native of Jersey City. I reside at 231 St. Paul's Avenue.

The organization that I represent has 900 members and our members are some of the largest employers of industrial, commercial and business workers in the City. Our members include some of the really large taxpayers of the City.

Now, this budget hearing this morning is one of many that I have attended. I have been down here before Mayors and Commissioners in the past. I have never seen such an outstanding group of people here and for a very good reason.

Now, as far as the Chamber of Commerce is concerned, we oppose this budget. The accelerated increase in the local tax rate over the past four years has reached an alarming degree. Since 1965 it has increased by 46 and a half percent while prices have generally advanced by 5 and a half percent.

It is now paramount that an austerity program of local governmental expenditures be instituted at once. This period of severely conservative spending should continue until (1) the transition from the local tax basis to state funds has been accomplished, (2) final adjustments to the 100 percent assessment change have been made and (3) the real estate assessed valuation has resumed the normal annual increases that will result from new construction and urban renewal projects.

The proposed $31 increase will be regressive and do harm to the very people it purports to serve in that it will cause a heavy decline in property values, a loss of job opportunities, and a restraint of economic activity. Moreover, it will impose a severe burden on the homeowner, tenant, merchant, landlord and industry and produce a negative atmosphere at the time when there are otherwise good opportunities for progress.

Of even more importance is the fear that in 1969 there will be another accelerated jump in the rate. This has created a serious barrier to plans for expansion of old companies or new companies building in Jersey City.

The Chamber of Commerce calls upon and urges the City Council to return the budget to the Mayor or to retain it as suggested by Councilman Maresca in order to reduce the operating budget by at least ten percent. These reductions should be sufficient in amounts to reduce the proposed tax rate by $10.

The burden of the tax increase includes the County and School Budgets in equal proportions. Both budgets have increased at an alarming rate and should be the subject of close scrutiny by task forces of the business community.

On this point, Mr. President and members of the Council, the Chamber of Commerce has a budget advisory committee made up of the finest fiscal experts in the area, heads of the largest companies. They have worked and do work with the City from month to month. They have written to Mayor Whelan and have recommended that this budget not be passed. They have recommended that they will serve with the Mayor or with the Council to point out where further cuts can and must be made.

COUNCILMAN MARESCA: That was my intention. My intention if this motion of mine passes is for us to sit down with all the business people and the real estate owners and come to a mutual agreement on this budget. It is the only way it can be done.

In addition, some recent actions of the City have created expenditures that must be reevaluated even to the extent of cancellation. As examples, number one, the incinerator contract had added more than $2 to the 1968 rate. The codification of ordinances contract has added $175,000 to the 1968 costs. Now, we have learned that this is a contract that was entered into some time ago. I assume proper resolutions were adopted by the Council but this is an item which we learned since we prepared the statement. We may be wrong.

Now, finally, and this is an item that ought to be given study, the group insurance item in this budget before us is $405,000 to be paid by the City and the school budget is $250,000. I think we should question what method was used in awarding this contract. Was it by public bidding? Was it by negotiation with a number of companies directly?

We feel that group insurance can be bought at competitive prices and I think you will be so informed by some of our fiscal advisors.

Now, the citizens of Jersey City, including the commercial and industrial community are willing to abide by the necessary curtailment of services to effect this austerity program. Further, the business community offers the talents of its personnel to the City to develop a long-range program of expenditures and services to secure a stabilized program of governmental costs.

Again, we respectfully urge that the budget be returned to the Mayor and his team of experts for further modification and reduction.

Now, at this point I would like to inject just a few personal views. I think I have gone through budgets for many years and have appeared here, as I said at the outset, many times.

Now, there is an item in the budget this year increasing the Planning Division by $100,000. I maintain that the Planning Division has caused the loss of millions of dollars in ratables in this City. They have, for example, recommended taking away industrial acreage to put in a park, a Liberty Park. Our City needs a Liberty Park like we need holes in the head.

COUNCILMAN MARESCA: Mr. President, for seven years I have been shouting off of this rostrum that we had no need for the Planning Division, that it was entirely too costly. For seven years I have been the lone voice shouting and I am certainly happy to hear now that there is someone supporting me on it.

MR. BAUMANN: We have been supporting you. Perhaps not openly, but, as a matter of face, we did oppose the Master Plan which was going to give away all distribution centers. We couldn't have a Sears Roebuck or a Montgomery Ward because of these whiz boys that we have had in here spending millions and millions of dollars. The Redevelopment has had urban renewal projects and as a result of this, the City has contributed moneys or services and the Federal Government has. There are any number of ratables that have been torn down in this City where vacant land lies there. We are not collecting taxes on this vacant land. Something should be done about it. We cannot afford this situation.

Now, we are not alone. In Newark, they have done the same thing and that is one of the reasons why they are in tough shape.

Now, inflation has been given as a reason for this hardship. It is true enough that there have been increments of about 14 to 15 percent—perhaps deservedly—I don't know. I don't quarrel with anybody's right to earn a living and a good living, but I say when the City is in the condition that we are in—we knew that we were going to lose railroad moneys when this railroad law was passed in '65 or '66 but we should have anticipated this. In addition, we knew we were going to lose money on personal property and we should have anticipated that.

Now, I remember in the early twenties and the late twenties and the early thirties, probably none of you here remember this, but our City lost almost every property—not only home owners but mortgagees and insurance companies—and the government had to come in with what we call the H.U.L.C. to try to bail them out. No taxes were being paid. The City employees were getting stripped.

Now, we don't want that to happen again and the ball is now in your hands. Gentlemen, do something about this budget. Cut it and we will cooperate one hundred percent. Thank you.

MR. BLACK: Mr. Harry F. Salomon, President of the Jersey City Merchants Council.

(Harry F. Salomon, President of the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. SALOMON: Mr. President and members of this Council, I am Harry F. Salomon, President of the Jersey City Merchants Council. My organization represents eleven avenue-associations in business districts containing some four thousand stores. We are accustomed to dealing with figures and we are appalled by the figure you project for us—a $160 tax rate. That represents a 26 percent rise over last year. And last year, we had an 11 percent rise over the year before. That's 40 percent in two years.

For that tremendous increase we have declining population totals, growing ghettos, lack of uniformed police on our streets, growing crime raets, almost no urban renewal, a fantastic lack of rehabilitation projects in slum areas and it is a very dismal picture.

This has to stop somewhere. If you saddle us with a $160 rate, you will completely discourage those of us who are left here, drive homeowners away, depress property values, overburden tenants and destroy the City.

Speaking as businessmen, we know that if income goes down, expenses must come down too, or we must increase the volume of business. You, on the other hand, are acting in just the opposite fashion. You are increasing expenses and decreasing volume in the sense that your action will drive more and more people away.

As your tax rate goes up, your ratables will go down and you will be caught in a vicious downward spiral that may have already started.

For decades we have been warning you to stop the political shenanigans and get down to the business of governing the City efficiently and economically. Administration after administration ignored us or laughed at us and continued to spend us to death. Now we are paying the price, and what a price it is. This kind of tax rate means that a property owner will be paying to the City the entire value of his property in taxes every ten years. That is impossible and you know it.

You must start an austerity program in this City immediately. Every department except Public Safety must tighten its belt and trim its fat. We make an exception for Public Safety because we realize that the police increases are justified. People must be able to walk the streets in safety. They just cannot do that now.

This City's fiscal experts must go through this budget with a fine tooth comb to extract and remove every vestige of waste.

This City must find a way to abrogate the incinerator contract which has already doubled incineration costs and added significantly to the tax rate. This City must attack the inflated County budget with every legal weapon because fifty percent of that County budget ends up in your budget.

This City must forget the politics that have made us the laughing stock and the scorn of the nation and get down to the business of efficient and economical government.

This City government had better figure a way to cut this budget drastically or there won't be much of a City left to govern. Thank you.

PRESIDENT FLAHERTY: Call the next speaker, please.

MR. BLACK: Mr. Morris Pesin, representing the Jersey City Merchants Council.

(Morris Pesin, representing the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. PESIN: Mr. President and members of the Council, Jersey City has reached a crisis. Here and now in this chamber you will have to decide whether misrule, misguided, miserable city government comes to an end and businesslike administration takes over.

If you persist in pressing for the passage of a City budget so high that rent payers and taxpayers will be burdened with a $160 tax rate, you will be voting yes for the preservation of an archaic political machine and no to the future of this City.

Lest there be any doubt on your position today, let me assure you that your vote will be recorded Councilman by Councilman and we will reproduce that vote one million times for circulation throughout this City before next year's Election Day. We will not permit the taxpayers' memory to remain short this time.

We, the people of Jersey City, still have a ballot. If you are going to destroy us, our homes and our livelihoods with confiscatory taxes, we will have to replace you with public officials who will do a good job. We are not going to tell you where to cut this budget. You have lived with it long enough. Your department personnel should be expert enough to know where the fat is. All you need is the will and the courage to trim it.

When you are through trimming, there should not be one man on the payroll who is not earning a full day's pay for a full day's work. There should not be one contract that does not serve the people. There should be not one unnecessary function.

Now, every one of you and the Mayor should have embarked on an all out campaign to cut the County budget down to size and thus reduce your City budget. You can do it if you start thinking of the people you are supposed to serve and stop thinking of the boss to whom many of you seem to owe your allegiance.

We sent the Mayor two telegrams this week and last week strongly urging him to attend the County Budget Hearings but to no avail.

I attended that hearing. The meeting was open for each and every one of you here to represent these people and to complain about the biggest political feather bed in this country, and that is the County budget.

COUNCILMAN MARESCA: Mr. Pesin, in all fairness, my fellow Councilmen, although I don't vote with them all the time and very few of the times, at the particular meeting that you are discussing, we were sitting with the Directors of the various departments, and we were unable to attend that meeting. I can assure you and I can tell you right now that I had all intentions of making that meeting if we didn't have our own meeting.

MR. PESIN: Very well. I appreciate that. I said that we sent two telegrams to the Mayor. He could have sent anyone there.

COUNCILMAN MARESCA: The Mayor could have made it.

MR. PESIN: In his pie that he printed in the Jersey Journal yesterday, out of this pie, this increase is a $6 increase. Now, this didn't have to be. All of you know what is going on in the County, but who has got the guts to do something about it? This is the moment of truth. You better make up your minds right here and now whether you serve the people or a political boss.

If you serve the people, you won't saddle us with a $160 tax rate. It is as simple as that.

COUNCILMAN MARESCA: Mr. Pesin, when you stated that we serve a political boss, you didn't include me, did you?

MR. PESIN: Naturally not. I am speaking to those who know who they are. If the hat fits, they will wear it. They know who they are. If the hat doesn't fit, you don't wear it.

Now, how long do you think the people are going to stand for a 40 percent increase over a short two-year period? Such increases start a downward spiral in the City's economy that can have no end but ruin for the community. If you want to turn the whole City into a slum, you couldn't have chosen a swifter and a crueler method of doing it. Keep it up and they are going to chase tens of thousands of middle income homeowners out of the City.

It doesn't take a genius to realize that we are getting less and less for more and more.

Now, a 44 million dollar County budget is pretty ridiculous. We demand that you do your utmost to get the County off our backs and follow up by slashing your own budget to a reasonable figure. We can no longer afford the luxury of a self-perpetuating political machine.

In this connection, I would like to get one startling fact into the record. According to Tax Foundations, Inc., a non-profit organization, we find that in cities from 200,000 to 299,000 the per capita tax is $56. This is not the tax rate but the per capita tax is $56. For the year of 1966, Jersey City's figure for that year was $145 per capita which is 300 percent more than cities of comparative size. Jersey City's figure for that year was $145 and in 1968 you can adjust according to your own budget and add 20 percent to that figure.

Without casting any aspersions on any particular persons, let me close with this simple observation: Lean people can't afford to subsidize fat politicians with fat contracts and fat salaries. We know this. As things get tougher and tougher in this City, conditions get better and better in the higher echelons of the political establishment.

Will this $160 tax rate be the straw that will break the citizen's back? You can reduce this budget sharply and drop that unconscionable tax rate or you can get the answer to that question at the polls next year.

PRESIDENT FLAHERTY: Mr. Clerk, will you please call the next speaker?

MR. BLACK: John J. Quigley.

(John J. Quigley, Jr., 191 Fairview Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. QUIGLEY: Good morning, I am John J. Quigley, 191 Fairview Avenue, Jersey City, representing the Citizens Committee of Hudson County. They have sent me here this morning as their spokesman to protest passage of the proposed 1968 municipal budget.

As you know, the Citizens Committee is a strictly non-political group, dedicated to civic action to insure the wellbeing of Jersey City and its residents.

Often, we are referred to unofficially as the Save The Boulevard group or the Save The Courthouse group. This morning, I think we will be better termed the Save the Money group.

Our members are proud of the successful defense of the Boulevard and their efforts to preserve the Courthouse but now we fear we can no longer afford to live here in Jersey City to enjoy them.

The hundreds of people who have taken time off from work or hired babysitters so that they could come here this morning have faith in you. Thousands more would not bother to come because previous experience has convinced them that most budget hearings are a farce. They feel sure that you don't intend to do one single effective thing to stop the critical deterioration of Jersey City.

The people in this room and out in the corridor are the ones who are willing to fight to be able to remain in Jersey City and to help it pull itself up by its own bootstraps. You will hear plainly and passionately this morning about their own personal urban crisis. They will remind you vividly of the hordes of people who are packing up what little money they have left and heading for the suburbs. They will tell you in detail that the families who are leaving are the shoppers, the skilled workers and the better students. You talk about the shrinking tax base—we people one by one are the shrinking tax base.

They are here to prove to you this morning that you have too little time left to resurrect Jersey City. Continuing to spend at our previous rate would be foolish; increasing that expenditure is unbelievably ridiculous. We are like the man on the wooden life raft who chops up his raft for firewood during the long cold ocean night to keep warm and drowns in the morning.

The proposed budget has been presented with the usual excuses of increased costs, promised increased essential services and loudly trumpeted salary increases for our Public Safety officers. Actually, some costs have risen but certainly not to that extent; almost no increase in essential services is requested and the well-deserved salary increases make up only a fragment of this extravagant spending spree indicated by this budget. The simple fact of the matter is that the heads of City Departments have been wildly generous to themselves in making estimates.

We have studied this magnificently lavish budget and are submitting with this statement a brief listing of suggested expense reductions. The making of the reductions suggested would result in a saving of over six million dollars. This figure was reached in a few days by amateurs. Imagine what a few dedicated professionals could do.

None of the cuts we have recommended would reduce any essential services. None would cause any forfeiture of pay raises. Our figures are based solely upon the moneys actually spent by Jersey City in 1967 compared to the sums demanded for 1968.

The Law Department in 1967 spent $17,500 for expenses involving tax litigation. In 1968 they expect to spend $175,000 or one thousand percent as much.

Last year the City requested the sum of $3,000 for dock and bulkhead maintenance and repair. One look at our docks would convince you that this money was never spent, and if you look at the budget, it agrees that no money was spent for dock or bulkhead maintenance, but this year the budget demands $4,000.

The Public Works Department is planning to increase the number and salaries of its auto mechanics by $92,000. At the same time, it is demanding $370,000 for the purchase of new equipment. Remembering the purchase of the gorgeous snow plows that never worked and still don't, we can't help wondering whether the City plans to buy a lot more broken down equipment and is prudently hiring extra mechanics to repair it after delivery.

The Medical Center estimates are going up. Surely no one will quibble with necessary items for the hospital. We took a second look at a $79,000 increase in estimated food costs. We were really taken with the requested with the $13,000 increase in postage costs. Obviously, postage rates are going up, but that is only a penny a letter. That's one million, three hundred thousand penny stamps in their additional increase. How many people are they planning to write to?

The Public Library would like $103,000 more than last year. We certainly hope that someone will spend $4.98 to buy this Council a book on basic economics.

Of course, you are all aware how happy the people of Jersey City are to have the privilege of paying an additional $504,000 to have a private, specially created corporation burn our garbage and make a profit out of it. In addition to their profit on the outside use of our facilities, they are profiting from us at the price of $3 per thousand on the tax rate. Something smells and it is not garbage.

The Data Processing Systems last year were estimated to cost us $20,000 and wound up costing us nothing, but apparently we know better this year because this year we have asked for $78,000 for data processing.

The Police & Firemen's Retirement Fund of New Jersey was expected to require almost $1,500,000 last year but they actually only needed $45.20. So, this year the allocation is reduced accordingly to only $1,375,000.

Where is the money going?

Three-quarters of a million dollars more is expected to be spent for municipal pension funds although the entire estimate was not spent last year.

What happens to all this money that is not spent? Why isn't it applied to this year?

Gentlemen, the budget is full of questions. We do think we have found answers to some of your problems. We ask you to please consider the reductions we have recommended and set about finding more economies on your own. The people of Jersey City want to live here, to learn here and to work here. They have elected you to protect their interests. They are depending on you to help them pay their rents and their mortgages and have a little left over to improve their homes and their jobs. They are not essentially interested in receiving tons of mail from the Medical Center.

This budget is inflated. We can see it and you can see it. Demand that these estimates be drastically reduced. Whether you call it economy, austerity or simplicity, we must reduce this budget.

If we don't all tighten our belts now, gentlemen, this City is going to lose its pants.

MR. BLACK: Mr. Abraham J. Kravetz.

(Abraham J. Kravetz, President of the Property Owners Association, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: Mr. President, my name is Abraham J. Kravetz. I live in Jersey City and I am the president of the Property Owners Association.

Now, before I address you and the Council, I would like to ask you three questions. Number one, where is Mayor Whelan?

PRESIDENT FLAHERTY: I will have to repeat my remarks. We will have to insist upon orderly conduct of the meeting. There is no need for shouting and screaming.

As we all know, this is a public hearing called for by the City Council, conducted by the City Council for the benefit of the City Council. The Mayor has not been present at these meetings.

COUNCILMAN MARESCA: Ladies and gentlemen, would you please cooperate with the Chair and allow the people to speak? I am here fighing for you and I have no intention of stopping. Maybe Councilman Flaherty can answer your questions if you give him a chance.

PRESIDENT FLAHERTY: Let's have the second question.

MR. KRAVETZ: The second question, having received no answer to the first question that was meaningful, the second question is, where is Mr. Camisa?

PRESIDENT FLAHERTY: Mr. Kravetz, in anticipating questions this morning, we have with us as we have in other years the Budget Dircetor of the City, Mr. Norton, the Business Administrator of the City, Mr. Moriarty, the City Auditor, Mr. Vincent Indelicato, and they represent the City and all the Directors.

MR. KRAVETZ: Thank you, very much, Mr. President, but I still believe the Mayor should be here.

Now, let me begin and I want my time of ten minutes to start from now. Now, as far as the Incinerator Authority or the incinerator contract wherein I came before you gentlemen and Mrs. Holender and pleaded with you not to permit the contract to go into effect, notwithstanding the pleading that I did with you, nothwithstanding the pleading that other citizens have done, and then, going down to the Incinerator Authority on two different meetings—notwithstanding all of that and all of the pleading and all of the talking, it went on deaf ears. The incinerator contract was given out with no bids. I gave you a promise here before you that I would institute a suit to stop that contract and I instituted that suit.

Let me tell you something. In my office in my file are three reputable contractors who are willing to do the work for $750,000 a year and not for what is being paid today, two times that much.

Since then I have been promised the following: Number one, they will find my body in the gutter; number two, the telephones have rung so much that in the fifty years that I have lived in the City I finally had to resort to putting in a private line; number three, one of my cars has been filled up with sugar which means the car is gone and number four, out of the one suit that I had instituted, three other suits have been started. With the Legal Department that we have here falling over one another in the Legal Department, they had to go out and hire special counsel.

Why don't you take the fat out of that? Why do you need special counsel when you have got 15 or 16 attorneys, or whatever you have, in your Legal Department?

Now, that suit is in effect and the other three suits are there, and before I get through here, I am going to make you another promise of another suit, and you can take my word for it.

Now, as far as the incinerator goes, a lot of people that are here don't know that the City ran the Incinerator Department with eighty eight employees, all politically appointed, and they did a pretty darn good job. Now we have the same people, our equipment, our buildings and we are paying through the nose.

So, I say that that fat is something we don't need because we now don't need an Incinerator Authority. We don't need anybody to get any money there for doing nothing. They gave out the contract.

Now, it is the same thing with the garbage. We don't need any autonomous body there either because that is fat too that you can take away. We don't need the Legal Department that takes a year and three months when you are ready to give them back a piece of property that you could have rehabilitated, that you wanted to rehabilitate, but they don't let you, and it takes them a year and a half to take title.

Now, what is the Legal Department doing there?

To add insult to injury, you are asking for $175,000 more for next year for the Legal Department because you are anticipating a lot of tax suits. You went to work right here in this chamber and you put through a special ordinance where you are going to pay an attorney that is already in the Legal Department, and most of them as far as I know are allowed to practice by themselves, $15,000 a year to try maybe one or two tax cases a day.

Now, this is fat.

Now, you have a Parking Authority. We need a Parking Authority or a Director of it like we need a hole in the head.

Now, there are things I would like to know as president of our group and I have tried to find out about them. Mr. President, I have spoken with you personally and you promised to get me the answers, which you didn't. I have written to the Mayor in behalf of my group twelve certified letters for which I have twelve certified receipts asking twelve hundred and ninety-four questions. If those twelve hundred ninety-four questions would be answered by the Mayor or some of you Council people here, we would take out an awful lot of fat, but no answer is forthcoming and it is almost eight months.

Now, I will make you this promise: That I will take those twelve letters and that I will pay for an ad in the Jersey Journal and the Hudson Dispatch and the Newark News and put them in there.

The City has the distinction today of being a slum city because the heads of Jersey City have made it that way. They have stated so in the newspaper. I have written to some of you gentlemen and I have asked that that be rescinded because the fact of the matter is that the insurance companies were looking for a way out. In the last month, any insurance agent or broker here will verify that there have been wholesale cancellations and I, myself, today am sitting with thirteen buildings in Jersey City not insured. Where I paid $2,200 a year for fire insurance for those thirteen buildings, the brokers and agents tell me I can go to express and if I go to excess, for the same thirteen buildings for which I pay $2,200, they want $12,349. That is because the City Fathers called it a slum city .

Now, there are four slum landlords in the whole city. That is all you have got. There were seven but we were successful in putting two out of business and one went out on his own. If you take the increase of six times the insurance, plus what you are trying to give us on this $160 in taxes, we are out of business and you will have what you had years ago. The City and the banks will own 96 percent of the property.

Now, as far as our Mayor is concerned, if our Mayor would stop running to Ireland and stop running to Miami, Florida and stop running all over the United States and stop making speeches, all he has to do is go down to Stegman Street between Van Cleef and Jackson and he will find a row of houses, about ten of them, going out of business. If he would go down to Woodlawn Avenue and Ocean, he would see a big building with all the windows out of it. You are counting it as an asset. You have no asset because of the money that you are going to spend to rip it down, if you would spend that money to fix it up, you would have a ratable there.

I would like to know on behalf of my organization who is paying for these trips? We have been trying to get that information but we haven't got it until now.

Now, with the few that I mentioned, if the Mayor wants a hundred of these locations, I will give it to him. We don't need the Mayor to run around with the Fire Department with the fire hat on him. He has a very capable Fire Department. We have the finest there is, even though we are rated as a "B" City. We are not rated as a "B" City because of the Fire Department; we are rated as a "B" City because of the City Fathers.

As far as the Police Department, there is none better, but there could be improvement. You don't need a motorcycle cop to come along the residential street and give out $5 tickets. A woman can give out a ticket. A meter maid can give out a ticket. You don't need a motorcycle cop who is valuable, who is intelligent and who knows what it is all about in the Police Department to drive along and waste the day with a sweeper that only sweeps the garbage all over the street.

You don't need the good policemen to do traffic duty. Meter maids can do that. Take the fat out of that.

Let me give you another example where a lot of fat could be taken out. We have what is known as College Towers in this City. A lot of you people should remember it. College Towers consists of about 250 to 300 families. They have beautiful grounds all around there with beautiful grass and the City I think, has $27,000 a year in taxes and the people who live in those buildings today are, through the information which I have received, supposed to earn up to $8,000 a year. The people that are living there today are earning anywhere from $8,000 to $50,000 a year and we are subsidizing them. We are subsidizing every one of them and we should not do it.

Now, what are we doing? We were here before you and pleaded with you on the Port of New York Authority. You gave them a gift of $142,000 in ratables at Journal Square and you will make Journal Square the slums when they get into it.

Now, let me close with this: I am asking every one of you on the Council, and that goes for the Mayor and that goes for many of the heads of your various departments, that if you are sincere in cutting down on taxes, if you are sincere in doing a good job, then, you should start with yourselves by cutting yourselves because every one of you with the exception of one that I know of is either drawing two paychecks or drawing one paycheck and has a business.

If you should ever go through with this type of a tax or anywhere near it, within 24 hours we will be in Court to insist that you put in the hundred percent tax and let the State of New Jersey come in and take Jersey City over.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: The Chair recognizes Councilman McGovern.

COUNCILMAN McGOVERN: Just on a point of information on College Towers, as a real estate man, you must know approximately the rent that they pay.

MR. KRAVETZ: Will you say that again? I didn't hear it.

COUNCILMAN McGOVERN: On College Towers, as a real estate man, you must know approximately the rent for an apartment there.

MR. KRAVETZ: It is about $90.

COUNCILMAN McGOVERN: That is right, it is about $90. Now, when you get to areas in Greenville with no heat and many of them without hot water—real slums—they are paying $90 per month.

MR. KRAVETZ: Mr. McGovern, any time that you have a day, I will be glad to walk away from my business as I have done today, and I will take you through Greenville and I will show you four rooms with heat and hot water in tip-top condition for $87 a month and we are paying full taxes. College Towers is not.

COUNCILMAN McGOVERN: That is exactly it. I am agreeing with you. People in other areas are paying such high taxes in slum areas and in the private homes that you are speaking about on Stegman Street, they are paying 11 and $1200 in taxes.

MR. KRAVETZ: As long as you are on the question of College Towers, you have right here in this building someone that lives there and someone that has a husband that has an income and we are subsidizing them.

MR. BLACK: The next speaker will be Mrs. Vincent Verdiramo, President of the Jersey City Junior Women's Club.

(Mrs. Vincent Verdiramo, President of the Jersey City Junior Women's Club, stepped forward to the microphone and addressed the Council.)

MRS. VERDIRAMO: Gentlemen, the Jersey City Junior Women's Club is strongly opposed to the proposed 1968 Municipal Budget.

As you may know, our club is comprised of 60 active young women between the ages of 18 and 35. We are all very familiar with budgets. We live by them. We don't have the same attitude toward them as the City Budget Director does. His approach is certainly Utopian—equivalent to a housewife who decides how much money she would like to spend each week and then demands that her husband earn that much in take-home pay.

We citizens simply cannot afford to pay any more in taxes. We are already paying more in taxes than any comparable community and are receiving far less in essential services.

The Jersey City Women's Club transfers approximately one-third of its membership each year to our sister clubs in the suburbs. These are informed, civic-minded, middleclass young taxpayers, precisely the citizens our sick City cannot afford to lose.

Please do not permit the passage of this extravagant budget. We rely on you, our elected representatives, to exercise restraint on spending. Thank you, very much.

MR. BLACK: The next speaker will be Mrs. Joseph Hamlett, president of the Parents' Council.

(Mrs. Joseph Hamlett, president of the Parents' Council, stepped forward to the microphone and addressed the Council.)

MRS. HAMLETT: I urgently request that all citizens listen attentively to my remarks. I am Mrs. Joseph Hamlett, President of the citywide Parents' Council. We represent 4,000 parents.

At 9:30, I spoke to the Board of School Estimate to request the rejection of the school budget. But, after no consideration to our pleas, the Parents' Council of Jersey City stands aghast at the action just taken by the Board of School Estimates which, in effect, simply continues what we now have and makes no provision for material improvement in our school system. Although we are living in a time of turmoil and urban crisis, our school system remains at a standstill. Gentlemen, our schools, our students and our teachers are subject to severe strains and pressures, and if no help is forthcoming, the result may be not just an educational disaster, but a complete community-wide catastrophe. It is my duty to bring to your attention and present again to this City Council our program.

After careful study, our organization voted against the 1968-1969 School Budget. It is completely inadequate for the following reasons:

1. It does not provide for any increase in teachers' salaries, even though it was obvious that a new contract would be forthcoming. We support the increase in teachers' salaries insofar as maximum salaries are concerned. We urge that they be increased to compete with the salaries received in the highest paid New Jersey communities. We want our teachers with experience to remain in our school system.

In line with the above, we most emphatically urge that credit be given to teachers for prior teaching experience who come into our system from other communities. Again, we want experienced qualified teachers.

Moneys for the above two items could, perhaps, be allotted by not increasing the beginning salary for teachers. Our reasoning being based on conversations with recent graduates that the salary was not the most important factor at this point in their lives. They felt the salary was adequate for their needs at this time and, naturally, as they gained experience, they would benefit both educationally and financially. They were, though, very concerned with conditions in the schools being conducive to proper education of their pupils, as are the experienced teachers in our schools today.

We find there is no allowance for an increase in the funds for additional specialists such as Remedial Arithmetic, Reading, Lipreading or Speech Correction. We urgently request that moneys be made available to increase the number of remedial teachers, most particularly in reading, to adequately take care of those children who are desperately in need of these services.

Although the budget has allowed for an increase of six guidance counselors in our high schools, bringing the total to 25, we believe that there should be a greater number provided. Our studies have revealed that in order to properly guide each child, no counselor should have more than 250 children to service.

There are no increased funds for classes and personnel for the brain damaged child although there is a long waiting list and a State Law that decrees that each and every one of these children must be provided for. We cannot understand how Jersey City can ignore the law while other cities find it possible to comply.

There is allowance for only one additional psychologist, bringing our total to four. This is far from enough to handle the many children who need help and guidance emotionally. Their presence in classrooms disrupts our educational progress and is a great obstacle to the teacher. The waiting list is long and many children, while waiting, become lost souls with possible ruined futures because their parents cannot afford private help or because the few people we have who can help are too busy to do anything about it. In these cases, the responsibility for their failures as human beings is placed squarely on the shoulders of the Board of Education.

The New Jersey State Board of Education strongly recommends that there be a sex education program in the school system. We have none on the elementary level and, therefore, urge that funds be made available for this year, not the following year, beginning within-service training for teachers so we can get started on this very important and necessary project. In the high schools, only two are getting any type of sex education and in the other two—namely Dickenson and Snyder—only half of the children will receive this training because of the lack of lab space. How do we know which half need it most? We are sure that space and funds can be found so that all the children get this education.

Money must be made available for at least one more effective school in Jersey City to be used as a pilot program in the elementary schools. We have made a study of this program and have voted in favor of making every effort to see that it is instituted in our school system. We presented the details to Dr. Coyle and to the Board of Education. Should any more information on this subject be required, we will be happy to supply it.

There is a provision under non-instructional personnel for eight safety guards to protect students and teachers. We know that Snyder alone needs four or five because of the series of assaults, robberies and threats made to many students in the locker rooms during school hours.

Therefore, the eight guards provided in the budget are far from sufficient. We must have enough guards to cover all the schools and protect our children and teachers.

In conclusion, the parents and teachers are cognizant of the situation in our schools and surely, the administrative staff, the members of the Board of Education and the members of this City Council are also aware that a crisis exists. How then can anybody dare use the age-old cry of "no money" to justify a status quo budget? What is happening in our schools and community today and what may happen if we do not move cannot be measured in dollars and cents. The parents, the children and the teachers of Jersey City want a school system that will be able to cope with the complexities and problems that arise out of the urban situation today.

It has been the cry that increased taxes are for education and the teachers. This is a farce. Your child is not reaming the benefits of your hard-earned taxes. Mr. Martin and Mr. Flaherty are part of the Board of School Estimate. They voted for this budget.

Let me remind you, gentlemen, that we are citizens, we are taxpayers and we are in citywide organization. On Election Day, be it one day from today or one year, we will remember.

Thank you.

MR. BLACK: Your next speaker will be Mr. Allan Roy Bardeck, 895 Bergen Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BARDECK: Mr. President and members of the Council, my name is Allan Roy Bardeck. I am President of the Jersey City Real Estate Board, 895 Bergen Avenue. I appear before you today as the President of the Jersey City Real Estate Board. However, the remarks I am going to make are made on behalf of the thousands of property owners we realtors have served and are serving, which include homeowners, investors, businessmen and industrialists. At the same time, we speak for the many tenants who have expressed to us their great concern over the sharp rent increases which will result from this budget being adopted.

Our members have received many, many calls and visits from citizens of our City who are greatly aroused over the proposed unrealistic rate and the large crowd here today is but a token of the thousands upon thousands of citizens who would have attended had this been a night meeting.

Now, 1968 will be a crucial year in the destiny of our City and the direction it will take will be in great part decided by what action you take here today. I cannot remember a time when a Council member ever had a more important decision to make. A step in the right direction will involve your rising above political considerations to answer the will of the people who elected you to office.

You have been designated by our City Government structure as the final authority to pass upon the Mayor's budget and I respectfully request that you reject and send back to the Mayor for revision this nearly 60 million dollar budget so that the proposed rate of $160 which represents a 26 percent increase over 1967 and a 40 percent increase since 1965 will not become the frightening unrealistic rate it purports to be.

In my letter to you of February 29, I outlined the serious consequences to the real estate market that would follow the acceptance of the Mayor's budget in its present form. You must realize that our findings are based on our knowledge gained by working in all phases of real estate in Jersey City over a period of years.

In this room today are many realtors who have been responsible for the creation of millions of dollars of tax ratables in residential, commercial and industrial real estate, as well as acting as the guiding force to an orderly real estate market in our City.

So, when we say that rents will soar to heights that will cause great financial hardships to all our citizens, we know of what we speak.

I might add that the very group we should have the greatest concern for—the low income group—will be hit the hardest. Vacancies will sharply rise, turning many investment properties from assets into liabilities. Bank foreclosures will also rise at an alarming rate. Tax foreclosures will also follow this trend as the City will be forced to take thousands upon thousands of dollars of ratables off the tax rolls.

Rents that property owners would have used towards repairs and improvements will be lost to increased taxes. New ratables, which we need so badly to arrest the rising tax rate, will be lost to more sensibly taxed areas.

I might add that I was informed by one of our leading realtors this morning that several of her clients have canceled construction contracts amounting to what would have been over a million dollars in ratables that we sorely need here in Jersey City.

Businesses and industry, who are the backbone of employment in our City, will cancel expansion plans and in many cases make plans to move.

We cannot afford to lose one business or industry that could be the source of employment of those on welfare or in need of work.

What of the thousands of homeowners who choose to live and work here, whose roots in our City are deep and don't want to flee to the suburbs? Are we to force them to leave our City, thus creating a serious loss of real estate values and purchasing power needed by our hard-pressed merchants and businessmen?

We have just experienced one of the greatest building booms in decades. These families have invested a good part of their life savings to stay in Jersey City.

If this budget is as Mayor Whelan claims a tight budget trimmed to the bone with no fat added, then, the time has come when we must go further—yes, into the bone, the very marrow of the bone of City Government—by having an austerity budget. This can be accomplished by having an austerity budget. An austerity budget is a very serious matter which in past budgets we have never had and in part is responsible for the crises we face today. But today's times demand it. Even countries are doing it to survive, as evidenced by Great Britain. This would not be an easy step for the Mayor for we must recognize that the problems he faces today are more complex than any of his predecessors, but it is evident that our taxpayers demand him to rise above political considerations to put a true austerity program into effect. This will involve a curtailment of some municipal services which I am sure the citizens of Jersey City will accept in view of the more serious consequences that will follow if the proposed tax rate is adopted.

Some may say that this is a step backwards but in actuality it would be a step forward in the future of our City. If the property owners and tenants are asked to make great personal sacrifices to pay the ultimate tax that is arrived at, its citizens have every right to expect City Government to meet its citizens' demands more than halfway. Government must realize that it is the servant of the people, not the people the servant of Government.

Where does an austerity program begin? It does not begin with the curtailment of services in the all-important fields of police and fire protection, as well as health and education, as proposed in the present budget. We endorse one hundred percent the Mayor's urgent request for 43 additional policemen and 39 firemen. We must fully support our men in blue as they are our front line of defense when those who refuse to respect law and order seek to destroy life and property. All of us must be willing to pay the costs necessary to make our streets safe for our families and businesses, as well as the preservation of property, which is the physical backbone of our City.

An austerity program begins in the remaining areas and cutbacks should be made until the necessary funds become available to restore full services.

It would be unwise on our part to suddenly claim overnight that we are municipal fiscal experts endowed with the know-how to lay out for you a complete austerity program. This is a job for the Mayor and his administration, who are well paid by the taxpayers to run this City.

If you, as members of the Council working with the Mayor, put into effect a true austerity program, you will have the thanks of our citizens.

The Jersey City property owner can no longer stand by and be allowed to carry more than his fair share of the load. A broader tax base must be found on local and state levels. Once the City austerity program is put into effect, we all must and that would include all property owners, tenants, persons who work but do not live in Jersey City, as well as government officials, work together to carry this tax fight to the County, State and Federal levels. This is the only way in which our runaway real estate taxes, threatening our very economic existence, can be stopped and even reduced.

The County Government must also begin an austerity program as the Jersey City taxpayers will pay 35 percent of County Government costs and can no longer afford to pay for the luxury of political machines.

I was deeply disappointed when I spoke at the County hearings that not one official from Jersey City was present to stress economy on the County level. I realize that Trenton has taken away our railroad ratables and much of the income from our personal property tax and they must restore new programs which will include a fairer share in the State sales tax. The Governor and Legislature must be made to realize that the urban crisis is too important an issue to be lost in politics and that unless they act forthwith to solve the problems of the City, they will become the problems of suburbia.

Finally, the real major source of massive funds must come from Washington to solve the slums and poverty and welfare problems that are eating into the very foundations of our City. If we can spend billions to destroy life and property in war, then, we can and must spend billions to win the urban war which is now being fought at our doorsteps.

Congress must act now for the urban crisis is a challenge to all Americans to get involved in solving this great problem. Members of the Jersey City Real Estate Board will do more than their share as well as continue to promote a healthy real estate market so that ownership of real estate in Jersey City will remain an asset, not a liability.

We must not lose sight of the many things still in favor of Jersey City; our location next door to the greatest business and financial capital of the world, many good residential neighborhoods, good shopping areas, excellent transportation and good employment opportunities within the City.

Your action here today in rejecting this budget in favor of a true austerity program will be that all-important first step towards reasonable taxation.

MR. BLACK: The next speaker will be Mrs. Bess R. Gollin, President of the Jersey City Rent Payers Association.

(Mrs. Bess R. Gollin, President of the Jersey City Rent Payers Association, stepped forward to the microphone and addressed the Council.)

MRS. GOLLIN: Mr. President and members of the City Council, I am Bess Gollin and I am here as the representative and spokesman for the members of the Jersey City Rent Payers Association, Inc., a non-political organization, to register our protest against the 1968 budget.

We have been receiving hundreds upon hundreds of phone calls not only from frantic tenants but also from frenzied landlords. Thousands of tenants throughout the City have already received deep rent increases because of the pending astronomical tax rate. Surely, you all know the hardships many families are enduring just to secure the everyday necessities of life, not to acquire luxuries, but to meet actual living expenses.

As if these hardships are not enough, you now want to impose such a huge budget which will increase taxes $30 per thousand, which definitely will be passed on to the tenants by a further increase upon already excessive rents.

Many landlords have buildings housing tenants on fixed pensions, and still more and more increases will be levied against these helpless and desperate people. No one seems to care about the plight of the unfortunate tenant. This goes for officials at every level, including our own City officials.

A huge tax rate definitely discourages new business and new industries from locating here. It will definitely discourage home buyers in the future and will prevent the erection of further new housing so vitally needed in our City.

One and two-family homeowners are already straining under the present tax rate imposed upon them. No doubt many will have to give up their homes if taxes keep going up and up. You must realize how this tax rate affects business. Every dollar used to pay this extra tax or increased rent is money diverted from spending in our local stores.

As things are today, there are hundreds of vacant stores throughout the City at present and industries too have left and will continue to do so if taxes keep piling on from year to year.

A housewife if she doesn't have enough money just doesn't spend. A businessman or a housewife must make do with the money on hand. They trim their budgets to fit their income rather than the other way around.

No business could dare to run their firm the way the City does and no businessman would dare to increase his prices because he needs more money. They simply cut expenditures wherever they can to make ends meet and that should apply to the City as well.

A high budget is like high blood pressure. Too high is dangerous. You must find a more economical way to run this City. The City too must trim, cut and slash your budget to fit your income just as any businessman or housewife would do, and running a City is a business.

Any further increase over the present tax rate spells disaster for our City, its people and for the present administration as well.

Now, may I also call your attention to the fact that in 1961, the tax rate was $98.13, whereas in 1968, the expected tax rate is $160 per thousand, an increase of $62. This certainly is not a stable tax rate and something should be done about it.

MR. BLACK: Mr. Max Haberman.

(Max Haberman stepped forward to the microphone and addressed the Council.)

MR. HABERMAN: Mr. President and members of the Council, I want to give you credit for having the highest tax rate in the United States. I hope that makes you feel good. It is not only the highest in the United States but I believe it is the highest in the world.

Now, I have had five pieces of property here in this town. I sold them all—the Duncan, the Gothic and various others. The taxes for the Duncan were about $60,000 when I sold it and now it is over $110,000. They raised my rents $55 in two years because they brought the taxes up.

Now, I still have a hundred more tenants in this town and believe me, I am not going to get the blame for this. I am going to refer them to you for any gripes they may have. I will tell them, "Blame the Councilmen because they have no heart at all."

Now, as far as Mr. Maresca, the poorest man on the Board here, he has a human heart.

Now, may I ask you a question? What does your expense cost you to come down here? How much is it for a year? Even if you took a cab or a limousine, would it cost you $500 a year?

COUNCILMAN MARESCA: I don't travel by cab or limousine.

MR. HABERMAN: Would it cost you $500 a year?

COUNCILMAN MARESCA: No.

MR. HABERMAN: You are getting $2,000 a year for expenses. Where is it going? You didn't trim the budget. You say you can't trim it by one cent. You can trim it right now by $2,000. Every one of you fellows can get an extra job.

You can save money if you stop smoking out here. You are not supposed to smoke in front of us. You represent the City.

You know, I have to raise my tenants every year and they blame me. I am going to give them a stamped envelope and they can write each and every one of you because you are to blame here. If you have any feeling at all when you go to church, vote down this budget. If you believe in Christ, you should do that.

Now, I am a Jew and I believe in my religion. If you have any heart at all, you will turn down this budget, not for me because I don't give a damn. I will get it from the tenants. I would just simply write a letter saying that the Councilmen and Mayor put the budget through and if they have any gripes you should write to them.

Now, I got out of town. I had no use for this City any more. I was here for 65 years. I tried to get them to keep the controls on rents. The taxes at that time were $48 a thousand. Now, it is $160. There is no necessity for it. There were 6,000 employees and now there are 4,000 employees. There are 2,000 new homes that went up with three high rise apartments that went up and there were 500 beds cut down at the Medical Center. Why should the taxes go up?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I have made a recommendation, sir, at the last Council meeting in addition to what you were speaking on that would take the cars away from the Directors and their aides. I have been making these recommendations over the years, ever since I was elected to office. This is going back to my first term in office when the then Mayor raised the tax rate $13. I predicted at that time that the money we spent then we were going to answer for now. We are answering for it now but we must put a stop to it. You are right.

MR. HABERMAN: You know, I have got a building in East Orange where the sidewalk broke. The Mayor wrote me a letter which said, "Fix that sidewalk or I will give you a $500 fine or 30 days in jail."

I complimented him on that.

COUNCILMAN MARESCA: One other thing that I thought of as you were speaking was that we can also eliminate the Department of Rehabilitation. If not eliminate it, we can cut it down and save the City some $200,000.

MR. HABERMAN: East Orange has got about a 35 percent colored population but believe me, the colored up there keep it as clean as the whites because they are compelled to keep it clean and they do the job.

Now, this City has gone down in the past. I sold the Duncan Apartments and I sold the Gothic. I sold the Granada and I moved out of town. I moved to Fort Lee. It is a clean town. It is a spotless town. The taxes are one-third of what it is here. If you have this $160 rate, no landlord who has got a mortgage an his building can afford to keep it. He has got to lose it.

Now, you people say you can't cut the budget. I think that is a lie. Right here you can cut the budget. Mr. Maresca, you are a man. You don't want to take the expense money at all and I admire you for it. Your conscience won't let you take the money, the $2,000.

I drive down here with a big car and it doesn't cost me over 25 cents worth of gas to make a round trip. I work on the Grand Jury and I think I have got as much brains as any of you gentlemen have and I get $6 a day.

Now, they talk about Mayor Hague. You know what Mayor Hague did? Mayor Hague raised the taxes $1 or $2 and before Election he would drop it $1. He would raise it $2 or $3 but whoever heard of a $30 tax raise?

Now, in three years you have raised the rate $50. You have $30 this year, $13 last year and $7 the year before. That is $50. Anyhow, I have got my letters written to the tenants. I am telling them, "Don't gripe to me. Don't bother me."

You people are doing it. Every one of you is doing it and I hope your conscience bothers you.

When you people tell me you can't cut it a dime, it is a lie. It can be cut and it should be cut and I insist that it be cut.

MR. BLACK: Mr. Casper Clemente.

(Casper Clemente stepped forward to the microphone and addressed the Council.)

MR. CLEMENTE: I can understand why you people are all here today. I know that the speaker before me poured his heart out for you people. Now, I have been coming here for six years fighting for you people. Most of these Councilmen know me here. They will ratify that. In fact, every time I came here I was so lonely that I came before this speaker and I felt a draft.

As I said before, the gentleman before me poured out his heart for you. I can understand that. Now, I say to myself, "How far are we getting here?"

People are coming before us and reading off of papers and giving figures but has there been anyone here with the solution to this problem? We cannot afford this tax. We cannot afford this tax, nor can we afford the tax next year, but there is a solution. There is a solution where we don't have to have a tax this year or the next year. That is what counts.

Now, by hitting these Councilmen or hitting the Mayor, that doesn't get us anywhere. I want to plead with them not to pass this budget. I am going to help you people whether you like it or not.

(Noises and shouting from the audience.)

MR. CLEMENTE: All right, that is all I have.

MR. BLACK: The next speaker will be Charles P. Swenson.

(Charles P. Swenson, 343 Webster Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SWENSON: Mr. President and members of the Council, my name is Charles P. Swenson, a Jersey City real estate broker since 1919 in Jersey City. I am also vice-president of the Jersey City Chapter of the Property Owners Association of New Jersey. I am also active in the Jersey City Real Estate Board and have been the past president. I am still active in it. I am president of the Hudson County Chapter of the Society of Real Estate Appraisers. I also live in Jersey City at 343 Webster Avenue and have lived in Jersey City most of my life.

Now, there has been a lot said here about taxes going to $160 but very little has been said about the one hundred percent assessments. Let me give you a little insight on what may happen in Jersey City. I appeared before the Hudson County Board of Taxation and the New Jersey Division of Tax Appeals every year representing at least a couple of hundred property owners, particularly in the Hudson City area and elsewhere. I get called in because I approach this thing at a common sense level and not with some high notion ideas. For instance, you take these new two-family houses that are selling for $30,000 to $37,000. The tax rate which I understand would be under the one hundred percent assessment about $80 per thousand—the taxes on a new two-family house that you bought for $37,000 if it had the $80 tax rate, it would be $2,960.

Now, the highest Court in the State of New Jersey ruled that all of the municipalities in Hudson County go on one hundred percent of true value. West New York was forced into it. Guttenberg went on voluntarily. Union City is going on now. Jersey City has not gone on and they are saying they are going to go but, mind you, if something don't happen here, if I have to do it myself as a taxpayer, I am going to bring a suit to force this City to do what it should do.

Now, if they assessed a one-family house at $10,000, the tax will be $800. On a $12,000 it will be $960. How do you like those potatoes?

Where we are going to get it, I don't know. The politicians don't seem to care.

Now, I am around here over 45 years in Jersey City and I wonder how the hell Frank Hague ran this City at the tax rate of $98 a thousand and had the best Police Department in the world and had the best Fire Department and the best equipment and had the best parks in the City where you could walk through at any time day or night. I don't know where we are going.

Now, another thing, as a real estate expert, how the hell are you going to induce people to locate here? When you mention Jersey City, you think you are going to get poison ivy.

Jersey City? They don't want to have no part of it. That is the way it is in this town, believe me.

People go up to North Bergen and are building all kinds of warehouses up there.

Now, you take a little bit of advice from an old man who has lived in Jersey City all his life. When you are not going to work for the people's interests, you are going the wrong way. You know, I get around quite a bit. People say, "Let's get ahold of this guy Swenson to see if he can't get our taxes reduced on Jackson Avenue."

My God, what did they do to Jackson Avenue? Board it up? That was one of our best business streets.

The people are getting out as fast as they can. Why don't you people in the City do something about it? Why don't the officials of the City do anything about it?

Our Mayor is going around talking about a civic center. They are going to tear down three apartment houses and tear down a beautiful showroom over at A.C. Motors. They only spent $100,000 there. We will lose more ratables and put up the civic center. For what? Why don't they fix up this City Hall here?

COUNCILMAN MARESCA: Mr. Swenson, on that civic center, on the bond issue for that civic center, I voted against it at that time. I said it was completely unnecessary. That is a five million dollar bond issue and before they are through, that civic center is going to cost us twenty million dollars and we don't need it.

MR. SWENSON: There is another thing that gripes me. Where do they get all of these non-taxpaying people like the Port Authority and things like this that don't help the people here? They are going to go in at Journal Square. Let them go to the New York Terminal and see what the Port Authority does. They put up a beautiful building with all the buses and all the people coming in and they make stores in there to sell to these people. The poor guys on the outside are standing there paying big rents. They are the real taxpayers.

They want to put this in at Journal Square. They want to chase more merchants out of there. The biggest mistake Jersey City ever made was when they sold the acreage down on Route 440 for the shopping center and they ruined every business center in our city.

COUNCILMAN MARESCA: Mr. Swenson, I will ask you a question. What taxes does the Port Authority pay?

MR. SWENSON: They don't pay taxes. They pay nothing. What kind of a city is this? What kind of people are managing this city? I don't think they have any brains.

The people of this City need housing. Go down to Greenville and see the type of houses they have down there. We need housing in this city. The houses are all worn out in our City. There is no sense in kidding ourselves. They are worn out. We have houses without baths in this City here. We have people living in basements.

Have we grown up or are we going backward? I don't know.

Now, if I had anything to do with administering the affairs of the City, I would see that the people here get houses which they so sorely need. We don't need a civic center.

Now, they went to Washington for money for public housing. They are not getting anywhere. I don't know what it is. What goes on here with all of this urban renewal stuff? The Planning Division is costing us money. You know, if this thing continues on, we are going to run into trouble. I have been in trouble before in the Depression and we are heading just for that certain thing because these costs are spiraling up and they push it over on somebody else.

You know, the greatest mistake was made when they called the tenant the rent payer and the landlord the taxpayer. That is a farce. The poor landlord is a taxpayer. He gets all the hell but the real taxpayer is the tenant.

Not only do we have high taxes but they put a three percent sales tax on it and then they have a gross receipts tax. Then, they are talking about a billion dollar bond issue in the State of New Jersey. Then, they are talking about increasing the Federal Income Tax. Where are we going? How are we going to be able to carry all these taxes? The tax bill is going to be too heavy. This thing has got to stop. It is way out of line. Now, in this City we have a director of this and a director of that. I wish I could get one of these jobs. We pay $18,000 for a Director of Public Works and you have a director of this and that getting $17,000. I read this in the paper every day. I am open for one of those jobs.

COUNCILMAN MARESCA: Don't forget the automobile, too.

MR. SWENSON: YES, and lunch too. I hear you pay for their lunches. That is a good racket.

Now, we have got to come to the crossroads. I just want to say in closing that our newspapers do not give the facts about what is happening in this City. I have to buy the Newark News to find out what is going on here. This is really something when you have got to buy two newspapers to keep up with what the church affairs are and some other things, but when you want the real news, you have got to buy the Newark News.

I even get it on Sunday to read "On the Square." You know, the political stuff.

Now, this is like a one-horse town. Don't pass that budget or you guys are going to get hell.

MR. BLACK: Mr. Phil Washington.

(Phil Washington, President of the Jersey City Federation of Teachers, stepped forward to the microphone and addressed the Council.)

MR. WASHINGTON: Mr. President and members of the Council and fellow taxpayers, I am Phil Washington, President of the Jersey City Federation of Teachers. I am here today representing the hundreds of teachers of Jersey City. I am here to speak against this budget and this tax rate.

I would like to speak against one particular part of this budget; the part of the budget that has to do with education, the Board of Education budget.

We have examined this budget and we are not able to find any recommendations for improvement of education in Jersey City. We all agree that we need to improve our educational system.

We hear so much about public safety. We all agree that we need increases for public safety, but if we are ever going to stop this downward spiral in our cities and in this country, it must be done in our schools.

We have made recommendations to the Board of Education and to the Board of School Estimate that would improve education in Jersey City. Everyone agrees with us that we need to improve education. They tell us they would be happy to make these improvements, but they just don't have the money. We are told that if we are able to find the money, they will be happy to use it.

Number one, we do not feel that we are responsible for finding money. It is the responsibility of our elected officials to find the money. However, we feel that we have found some money that can be used to improve education. I am referring to the 12 million dollars for the County Government. We feel that this is a duplication of services. There are approximately 600,000 people in the cities that make up Hudson County and we cannot understand why we cannot operate without this County Government. We see in this budget a recommendation for a $6 increase in the tax rate for the County Government. We would like to make a recommendation here and now that this Council immediately but gradually and finally and completely eliminate the County Government.

We are here today to recommend to this Council that you increase the school budget, but we are not asking you to increase the tax rate. We are recommending to you that you take part of the $6 increase for the County Government and give it to the school system where you will improve education in Jersey City.

Now, we talk about essential services. It is our feeling that if you cut this tax rate, the City will not suffer. We also feel that if you fail to make recommendations and add money to the school budget, this City will suffer. The educational process in Jersey City will continue its downward spiral and each year we will have to continue to add money to our public safety until eventually, the public safety even with its increases each year will not be able to cope with the problems of the cities.

So we say to you finally that you add money to the school budget so that we can improve education so that the teachers of Jersey City can produce the kind of leaders that we need in Jersey City. Thank you.

PRESIDENT FLAHERTY: Looking at the time, it is now 1:25 and the stenographer needs time to rewind his machine. It is lunch hour. This meeting is hereby recessed to 2:30.

COUNCILMAN MARESCA: Mr. President, we are here to finalize today this budget. I have a motion here. I make a motion that there be no recess. Now, I want it for the record and in the minutes that this motion to recess was made illegally. There was no seconding of the motion and there was no vote.

(Lunch recess is taken by Councilman Alviani, Councilman Holender, Councilman Kelaher, Councilman Kopycinski, Councilman McGovern, Councilman Martin and President Flaherty. Councilman Culloo and Councilman Maresca remain on the dais.)

(Michael J. Bell stepped up to the microphone and addressed Councilman Culloo and Councilman Maresca.)

MR. BELL: My name is Michael J. Bell. I am here to speak in opposition to this budget. I have read it. It is 260 pages. This budget is intellectually dishonest, emotionally unacceptable and financially it is impossible.

Now, in 1961 when this administration was elected, the tax rate was $98. With a population of 266,000 people, it meant a per capita cost of government of $150 per person for every man, woman and child while in neighboring Bergen County that cost is less than $50.

Now, less than three years later, this Council is asked to pass and we taxpayers are asked to pay for a budget which today is the highest in this City's history—60 million dollars—an increase of 50 percent, six billion pennies if Mayor Whelan counts them. If Mayor Whelan counted every penny between now and the end of his days, he couldn't count those six billion pennies. He tells us there is no fat in this budget. There is more than fat in this budget. There is blubber.

Now, I call this budget intellectually dishonest. If you look at this budget, last year you will find that 25 and a half million dollars was allocated to salaries. Yet, you spent only 24 million three hundred thousand dollars. Where was the saving of one million two hundred thousand dollars? Did we taxpayers get it? No, we didn't.

If you look at the other expenses category in that budget, you will find that you budgeted $10,700,000 and yet you spent eleven and a half million dollars, a 10 percent increase or more than one million dollars. With figures like that,why should we believe that the figures in that budget are honest?

Now, let's see this budget and see if we can cut any item out of it. The Mayor wants 29 million dollars in salaries. If we use the same five percent margin of error that you had last year, when you budgeted for salaries that weren't even used, you could save a million and a half dollars. Look at the other expense category of 13 million dollars. Yet, there are more than five hundred items in that budget in which you are now budgeting more this year than was asked for last year and in every one of those items you did not spend as much last year as was budgeted for.

So it goes on item after item. On page 99 you have $175,000 for codification of the City's ordinances. I am a lawyer and all that is being asked for is an index of the law. Who needs that? My law school, Harvard, has a service, a Legislative Research Bureau, composed of students who do this work for States and for Cities free, and I will be happy to give that address to Councilman Culloo or to Councilman Maresca.

Now, talking about group insurance, you have $605,000 for group insurance. Who needs it? Certainly not the taxpayer. More importantly, the City worker doesn't want it because this threatens the very financial stability of the City. No budget, no salary. No salary, no job, and no job, no insurance. So it goes.

On page 105 you have $105,000 for urban renewal. On page 104 you have $75,000 for data processing. These are all new or substantially new programs and who needs them? I, myself, am particularly irritated about this $105,000 for urban renewal. On December 6, 1966, as you will remember Councilman Maresca, I came before this body and I indicated that because of poor planning on the part of your Planning Department, we would not get one penny from the Federal Government under the Model Cities Demonstration Act. Newark got the money. Hoboken got the money. Plainfield got the money. We could have gotten twenty million dollars and we didn't get it because the application was late and it was defective.

We could save over two and a half million dollars on those items. What hasn't been brought out here if you check those 260 pages is that you will find more than one million on stamps, telephone calls and printing.

I suggest the immediate formation of a committee, a taxpayers' committee, to work with the Councilmen, and I suggest we can shave that 13 million dollars to six and a half million dollars.

COUNCILMAN MARESCA: You have evidently arrived late because I have already made this recommendation. I have already made a recommendation that a committee be set up when this budget is defeated today, and I am not going to leave this dais until it is defeated. My recommendation is that we work with the committee.

MR. BELL: I am with you and I will serve on that committee on a non-salaried basis.

COUNCILMAN MARESCA: We would be very happy to have you. Frankly, I consider this meeting still in order.

MR. BELL: I do, too. It has been illegally terminated and that is why I am speaking, Councilman.

Now, the third item is the reserve for uncollected taxes. Here the Mayor uses a figure of five and a half million dollars. Yet, what do we have here? Five and a half million dollars of uncollected taxes—more than ten percent of the money that can be collectable.

Why are these people and firms leaving? Why do they walk away from their property? It is because of high taxes. It is because we don't give them the type of a city that they want—a safe, healthy, an honest and an efficient city. If we gave them that type of city, they would pay their taxes and that five and a half million dollars could be reduced to four million.

Now, let's look at the scoreboard. We have 29 million dollars in salaries. If we used the same margin of error that we had last year it could be cut to 27 and a half million. If we put together the committee that Councilman Maresca and I want to put together, we can reduce the budget and with that approach we can reduce the sixty million dollar budget to fifty million dollars, a tax saving of ten million dollars, which is more importantly $31 on the tax rate, and we can leave it at $131.

Now, I would like to make one more point here. The Mayor has attempted to befuddle us in yesterday's Jersey Journal and I am surprised that Mr. Baumann and the Chamber of Commerce and I am surprised that Mr. Bardeck of the real estate board have fallen for this. He has tried to make us believe that somehow the State is responsible for our loss of revenues. Look at the budget on page three and you will find fourteen and a half million dollars of subsidies from the State. You will find $3,800,000 from the sales tax. You will find four and a half million dollars from the railroad subsidy and you will find five million two hundred thousand dollars from the personal property tax, adding up to fourteen and a half million dollars.

Now, three years ago in 1965 there was no sales tax. We got six and a half million dollars and we got five million dollars from our personal property tax. So, three years ago we got eleven and a half million dollars. Today we are getting fourteen and a half million dollars and it is wrong to put the blame or the responsibility on the State. It is right where you said it was—in the hands of the Jersey City Councilman.

So, what do we find here? We find that we are being asked to pay for 20 million dollars more than in 1965 and yet, the Medical Center which cost 13 million dollars in 1965 today only cost nine million dollars. Where did that other four million dollars go? It didn't go into salaries, as the Mayor said. If we had six thousand people on the public payroll in 1965 and if we only have four thousand today, it is common sense that you can give those four thousand a 50 percent increase and still have the same payroll. The money did go into high salaries for the directors.

COUNCILMAN MARESCA: Fifteen percent of the increase went into the top salaries.

MR. BELL: Sure, some of it has gone there. Some of it has gone to pay the fixed debt and some of it perhaps has gone for the reserve for uncollected taxes because we are driving people from the City, but I submit to you the majority of it is in that comfortable item called other expenses.

Now, in conclusion, I offer this as a program to this City. Number one, the broadening of our industrial tax base by developing our only real asset here, the waterfront, and by making it a containerized pier such as what you have in Norfolk or New Orleans, although already we are three years behind Norfolk where their City Administration is building a containerized pier greater that that in the Port of New York harbor.

Number two, the introduction of business and not political aspects into this City's administration, and we, the taxpayers, will work with you Councilmen in that regard.

Number three, an investigation of the City's Planning Department to see whose responsibility it was that we lost 20 million dollars in federal funds last year to build up our ratables downtown in the Bergen-Lafayette section and to reduce the taxes throughout the City, and let's not have a repeat of this.

Number four, I ask for the complete abolition of County Government similar to what the State of Connecticut did three years ago.

Number five, I ask that the State through a resolution passed by you be encouraged to take over all the health and education and welfare so that it is taken out of petty politics.

Number six, another resolution that you immediately request the State for a tax convention to do away and repeal this one hundred percent assessment which will completely bankrupt this City. They talk of a 26 percent increase now. Next year as we all know it will be 50 percent. Now, gentlemen, that is my program. I offer that program to you. We rest in your hands. We ask you as our representatives to make our fight. If you don't make that fight, others will, so help us, God.

COUNCILMAN MARESCA: I want to thank you for appearing here this morning. You made an excellent summation. I am in support of most of it and I should say, in fact, all of it. It sounds like part of my platform.

Now, I just want to acquaint you with one fact. At last Tuesday's meeting, I made a recommendation that this Council start a sweeping investigation into every phase of our City Government and find out where our money is going. That is a matter of public record.

I also want to say this: No one has to appeal to me to fight for the people because in my seven years in office, I have sat up on this dais and my main interest has always been you and that will always be my program. The people of the City of Jersey City deserve the best and they are going to get it.

(Recess taken.)

PRESIDENT FLAHERTY: This meeting is now reconvened.

COUNCILMAN MARESCA: Mr. City Clerk, I would like to make a recommendation with the permission of the Chair in order to expedite the meeting. We do have some 17 speakers left to speak and we will be here all night long. I have a motion on the floor that I would like to bring up and have a vote on it.

PRESIDENT FLAHERTY: In fairness to the people here, since it has been advertised in the newspaper, we want to hear the people and I would suggest that we continue hearing those who want to speak.

Mr. Black, call the next speaker, please.

MR. BLACK: Timothy J. Curtin.

(Timothy J. Curtin, 268 St. Paul's Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. CURTIN: Good afternoon, members of the Council. We welcome you back from your lunch while we waited here.

I would like to identify myself and I will give some affiliations not for the purpose of indicating any support from any organization, but just as a means of simple identification. I am a Jersey City teacher with five years of experience, four of them at Lincoln High School in the Bergen-Lafayette section. I am president of St. John the Baptist Roman Catholic Holy Name Society. I want to make one thing clear. I do not speak for the Catholic Church. I speak for myself as a citizen.

I am State President of the Dominican Guild of New Jersey, a layman's organization to help independent education as well as public education in this State. I speak for myself today and we ask those here to note that clearly.

Now, why are we here today? We are here today because we respect the right of private property. We respect the right of the citizens to pay a just tax and not an unjust tax that will drive the senior citizen from

Jersey City. Are we going to crucify our senior citizens on the cross of taxation? Are we going to drive the nails into the cross to make a crucifixion of the people who made Jersey City great back in the 1920's and 1930's?

We are here as citizens today speaking as citizens and voters. I was born in Jersey City. My parents left Ireland because of the British taxation and cruelty and destruction and the bombings of churches and schools and of helpless children, when the British sent their armies in 1917 and shot helpless people because they wanted freedom, freedom to worship God as they pleased. We didn't want a bowl of porridge back in Ireland from the British. We wanted to be free to be able to come to America and to worship the God that we wanted and to pay a fair tax. Now, what is it going to be, a fair tax or an unjust tax?

Let's return to a few points of interest also. Sufficient tax money must be raised for the education of the young of our City, all the children of our City. They deserve an education so that they may go forth in the ideal of John Fitzgerald Kennedy where a man is judged by the talents that he has. Now, to develop these talents, we must have sufficient money in the Board of Education budget. This is a necessity. That is why I am here today. We want better schools and better schools take money, but we are not here for higher taxes, because the money is there if you simply channel it into the areas in which it belongs.

Now, are we going to do that today? Are we going to stand before the Judgment Seat in the final analysis because if we don't make a decision today, it will be the final Judgment. The God of Abraham, the God of Isaac, the God of Jacob, the God of the New Testament, the God of the Old Testament, He takes His time, but sometime in the future someone will receive their just rewards or their demerits.

Also, there is a quotation from Pope Leo the 15th in the famous encyclical on social legislation and the right things to do. This was a direct quote: "The City and the State would therefore be unjust and cruel if under the name of taxation it were to deprive the owner of more than what is fair."

That means unjust taxation which cannot be paid by the citizens is out. This is the work of a great statesman recognized by all peoples in all corners of the world.

Now, what is education? How does education work? It develops the mind. Just as the twig is bent, so the tree shall grow.

Pope, the great English essayist and writer wrote this in his moral essays.

Can we not look at these pages from history and learn from history? Are we to go down the road to destruction like ancient Rome and Greece and England and Spain before her? What is the verdict going to be?

We leave that answer to those who have the authority to make it. The children in all cities have a right to a better education. The children are not the creatures of the State. The State and the City are there to help the citizen. The citizen makes up the country.

If we are interested citizens, we will voice our opinion in a true Democratic fashion or manner which is recommended and recognized by the first ten amendments to the United States Constitution and by the Fourteenth Amendment, and those who wish to consult those, you need only go a few blocks to the main library and read it.

Now, tax money must be provided for the necessary application of your schools and the workings there. The tax moneys are gathered from the citizens here for the citizens of Jersey City and they have the duty to see that the moneys go for the common good of the City.

The City and the State were not the first gear, I may remind you. The family is the basic unit of society. The State is not superior. The citizen is superior by the God-given right by which each man was created with a body and a soul. That is where the great quality lies. We have a body. We have a soul and we can march forward if we make the effort. What else are we going to do? Are we going to give total education or partial education? Are we going to spend $6,000 to reeducate in some Federal Program or are we going to spend maybe $400 or $700 where it will help the most?

You know, my friends, it is too late when a youngster goes wrong and you get them 16 or 17. The time to help any youngster who is two years behind in reading and mathematics is when he is at grammar school. This is where the work must be done and it can be done with your help, all of you.

Now, John Fitzgerald Kennedy led the way for all of us. The torch is being passed to each and every one of us here today. Are we going to carry it forward or are we going to drop it in the mud? What is the answer? Let's carry it forward. This is in the American tradition and good Democratic process. Let us save our City from financial disaster. We should hope that there is no one who will not take part in this work. Let's not finally put the last nail in the coffin of the homeowner of Jersey City. They deserve better than this. They are the folks who have stayed here through the good days and the bad days of the depression. I wasn't really old enough to understand the depression but I could see the relief trucks pulling into Number 31 School, the former Seton Hall building, and seeing a head of cabbage being handed out on the back of the truck. There are people alive today who remember that very vividly. Also, a half a loaf of bread. We hope to God that those days are gone forever. We don't want continual handouts from every place. Let's start right in our own house and work diligently for the good of all the citizens.

Let's start with the child in the classroom. Let it not be said that on this day in March of 1968 we refused to help the children of our City, because in the end we will bear the burden—those of us who said no today, those of us who would not take the time to study the issues, those of us who did not take the time to be informed on the problems of education.

The children are the future of Jersey City. It will do no good later on to spend ten thousand dollars on some grand program with beautiful buildings because their minds are no longer what they should be. Let's help them right now. This was the spirit of John Kennedy. Will we have that spirit here today? Thank you.

MR. BLACK: Mrs. William Johnsweitz.

(Mrs. William Johnsweitz, 290 Clendenny Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. JOHNSWEITZ: I am a property owner in Jersey City. I have a little bitty home. We built it purposely for our old age. My husband has eleven more months to retire and we figured that this was a nice place. We liked it. We figured in eleven more months we would retire. We would be able to keep it up.

Now, with the taxes going up and up, how can a retired person keep their property and live in Jersey City? Our home is only 20 feet wide by 40. We have four little bitty rooms and a bath. Last year we paid $577.41. Here is my proof, ladies and gentlemen, $577.41 for four little rooms. What is it going to be with the tax when it goes up? $800?

You are pushing us out of the City. We can't help it. We won't be able to keep it up. Who is going to buy it? You are going to buy it back from us now. We are losing everything. What we put in it we lose because we won't be able to sell it and we won't be able to keep it up when he retires.

What happens to it? We want to live in the City. We like the City. What are we going to do now? Are you going to throw us out?

We put Mayor Whelan in there. When there is a fire, Mayor Whelan drops everything and he runs to the fire. When there is a riot in the City, he drops everything and runs to the riot. Well, this is a riot of taxpayers. Where is he? Where is he? Nobody can give us an answer to that. That is what we are fighting for. It is a disgrace to the City that the Mayor doesn't represent the people that put him in there.

MR. BLACK: Mr. Charles Larkin.

(Charles Larkin, 64 Morris Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. LARKIN: I am Charles Larkin, first vice-president of the Jersey City Education Association that represents all the teachers in the school system. I am also a rent payer in this town. I live at 64 Morris Street and I am not too proud of that because when I look out of my window I can see debris, I can see decay and blight coming down on me by the second.

Now, I am not here to speak about the terrible conditions in this City, but I am here representing all the teachers in this school system to protest this ridiculous budget which is an insult not only to the teachers but to every intelligent taxpayer in this City.

The time has come, gentlemen, when you sitting there have to begin to search your souls and search them very deeply.

How can a city of this sort raise of a tax of $160 per thousand? This is the highest not only on this planet but perhaps even on other planets. This is absolutely ridiculous, and what are the citizens getting for it? What kind of schools do we have?

We have schools today where a child's chance of getting an education that is going to make him a useful citizen is very questionable. If this budget here today is passed, I say to you we will have no schools. We will have no teachers and you won't have citizens out here to protest.

Gentlemen, speaking for the teachers and as a taxpayer or rent payer—it is all the same thing—my pockets will be emptied every day by all the foolishness and political machinations that are taking place in this City. I say you better set some priorities right now.

Now, you take this budget and in this city budget there is a great deal of fat. There is a great deal of money here that could make the difference in the education of the children in this City. You have to set some priorities and make a determination as to how this City is going to be able to redeem itself to resurrect itself and bring itself to a point where it can be really a first class city.

When I look at the Board of Education budget, there is $15,000 in that budget to paint flagpoles and you can't spend a cent to paint a classroom. This is ridiculous. It is ludicrous.

I say to you today speaking for all the teachers in this school system that if this budget is not cut and the moneys found to reassure the citizens of this City that the schools in this City and the children of this City are going to get a fair shake and get an opportunity to get an education, I say to you gentlemen that your education will be finished.

When you took your oath when you were voted into office, you took a responsibility to in some sense reflect the needs of the City. It is a very amazing thing that in my lifetime in Jersey City I haven't heard one politician ever say anything of significance about the most important thing in my judgment and in a lot of citizens' judgment, the school system.

Say something of greatness. Say something that would indicate some need for change. They stay numb. You never hear a word.

Are you under the impression that our school system is doing the job it should be doing? I can't imagine that kind of bravado or that kind of naivete pervades this Council. If it does, you will get a sad awakening in November. I say to you that you better change and you better change fast.

PRESIDENT FLAHERTY: May I have your attention, please? Mr. Larkin has mentioned that he has never heard officials say anything or do anything for education in this City. Let me just briefly take a minute here.

The budget in 1965-66 for the Board of Education was $17,196,473. This budget this year for 1968-69, the budget for the Board of Education or for our school system is $23,427,000.

In the three year period, the Board of Education budget has increased $6,230,000. In this three year period the budget has increased almost six and a half million dollars.

Now, you might ask where did it go? On July 1, 1963, the salary guide was adopted giving the teachers $300 increments rather than $200 increments. On July 1st, 1964, the teachers got a half adjustment to put them on the salary guide. On July 1st, 1965, a complete adjustment to the salary guide. On July 1st, 1966, adoption of a salary goal with $300 across the board raise to our school teachers. On December 1st, 1967, an adoption of a salary guide with a $400 across the board increase. On January 1st, 1968, paid hospitalization and medical expenses for our school teachers.

Based on what I have just mentioned, all our school teachers have received in the past four years salary increases between $1,100 and $2,800.

Now, Mr. Black, please call the next speaker.

MR. LARKIN: With the many, many things that Mr. Flaherty has said, I am sure he has no intention of duping you out there because in the last two years, this City has received 12 million dollars in State Aid for schools. If all of this money was spent, you tell me why Jersey City spends less of the tax dollar for schools than any city in America its size. All that Mr. Flaherty has said here is a lot of political hogwash. It doesn't make any sense. The fact remains that for Jersey City's school children there is less money spent for their education in this City than in any City of its size in America.

(Dorothy Lambert stepped forward to the microphone and addressed the Council.)

MRS. LAMBERT: I have one question here. I am speaking as a mother of eight children raised in Jersey City. I have been here during the depression. I am 42 years old on May 4th of this year. I have raised every one of my children in this City. I have struggled and I have been here when the days were good and I have been here when days were bad.

Now, I have said this before and I say it again: How in the world do you ever expect to have good government if you are never educated?

Now, I come out of the Greenville district. I was raised in the 22 area. The 22 area was not as bad when I was raised there as Greenville is now. I am a homeowner in Greenville and I have been to the schools. I have belonged to the Parents Councils. I have worked with certain committees and I have volunteered my work. Nobody pays me.

I came here this morning and I will stay here until this meeting is over. You say the money has been spent? Number 29 school has been falling down. I have had five children go to that school. What do you do there? You slap on a coat of paint? What they do at that school my husband can get up there and do it. You are telling me that that costs you a million dollars?

Now, look, I am a mother. You are going to have to explain to me a little bit better and tell me what budgets are. I realize teachers' salaries are high but I still would like to know where is all the money going? Every year it goes up and the schools don't get any better.

Now, I get mad and I am sorry about that. I got angry because in that area you are putting in number 40 school next to Snyder and you didn't build it high enough and then you tell us that the money was appropriated. Now, I know better. I go into these homes as a religious figure and just as a plain parent. The living conditions in Greenville is terrible. Half of your taxpayers come out of Greenville. Jersey City is almost half Negro. What happens? We sit and we sit. I realize maybe some of us is not educated enough to be on the Council, but I am saying this: We have put you in office and we can take you out.

PRESIDENT FLAHERTY: Call the next speaker, please.

MR. BLACK: Mr. Joseph A. Plonski.

(Joseph A. Plonski stepped forward to the microphone and addressed the Council.)

MR. PLONSKI: Honorable Councilwoman, honorable Council President, honorable Councilmen and citizens of Jersey City, stockholders of the City of Jersey City, we find the Board of Directors are the governing factors in all corporations. From them should come your dividends. Speak to them. Write to them and your dividends might be forthcoming.

Now, I will just review some of the comments that I made while you gentlemen were out to lunch. Back in 1959 and 1960 there was an acceleration of the exodus of industry out of this community. The common expression that was well used in the Jersey Journal and other newspapers was that the image of Jersey City was bad, that something had to be done, that the Commissioners were fighting among each other, that Mayor Witkowski was a bum mayor, that they couldn't get along. So, we had to change the form of government. The citizenry got together and they met continuously for about a year and a half. I might say that Councilman Martin was one of the members of that community charter council and Tom came in a little later. I saw a member-elect of the community charter council. It took many hours and none of us got paid. We had an interest in the improvement of the image in Jersey City. Even the Jersey Journal was sincerely interested in improving that image of Jersey City. I can't say that that interest has continued since then.

The study revealed that it would be best to divorce the Administrative from the Legislative branches of government because the commissioners had control of both the administrative and the Legislative. The pressures and the rulings on the activities that had to occur among the commissioners were not in the best interests of the community. That is what the study had revealed as a summation.

As a result of that, an election was held and because of that election, there are nine of you sitting up here instead of five commissioners running the City—four commissioners and a mayor.

The citizenry agreed to pay you people more money as a Legislative and Administrative Body. They told the Mayor, "We will give you the power that Witkowski didn't have and the previous mayors didn't have," because the Mayor always has to make deals among the commissioners in order to put over his programs.

So, we said, "We will take it away. We will give it to the strong Mayor so he won't have any excuses but we will advise him through the electorate."

We said we will have Councilmen elected from wards where the citizenry would have an avenue or a pipeline or whatever you want to call it, a means of communication, to express their feelings on what happens in Jersey City and why things are going the way they want it to go or the way they do not want it to go.

The election was held, I believe, in '61 or '62. We got a new mayor and we got a new council. You were given a very great administrative tool at that time, I believe. All the fetters were torn away. The chains were cut away. You were given a carte blanche ticket to change the image of Jersey City to stop the industry from running away and the jobs with the industry and to keep the middle class people in the community so we wouldn't have a community that was overly loaded with poor people and a small segment of the rich stay back because of financial interests that had to be maintained. The middle income guy couldn't put up with this stuff any more. He couldn't pay the taxes, so, he ran. Like it or not, that is what he did.

We thought we would change it but evidently from what is going on here now it hasn't occurred. I don't mean to be facetious but I am just wondering whether you gentlemen are acting as councilmen representing the people or whether you are back to the old stand again and acting as ward leaders taking down the message and teling these people what to do and what they ought to have.

Now, that is an important fact because that was one of the things we also wanted to change. We wanted the message to come from these people, from us the taxpayer, from us the tenant, from us the businesses, from us the industrial community. We didn't want it to come from some foreign territory known as Florida.

Now, these are the people that pay the bills. I think they should be listened to. That was the purpose for the change.

Like somebody expressed a little while ago, I guess they will just have to change the faces. The system is good. I believe in the system. The system is good. Contrary to some belief among the people here, I still believe the system is good, but I think we will just have to change the people all over again.

Now, I will get into the meat of the budget situation. I believe all of you or immediate reference have seen this piece of pie or this whole pie that was published in the Jersey Journal on March 7 and it indicated how the $31.50 increase in taxes was to be apportioned. It was for mandatory items of $7.50. That $7.50 was for mandatory items such as pensions and other accelerated increases, wages that we were already committed for in prior budgetary years. Then, there was a $5 loss in revenue from the State. There was a $6 County tax increase and there was a $12 increase because of rising city costs. This is $31.50.

Now, I will attempt to take this apart piecemeal. As far as the mandatory items, I can't argue with that because they are mandatory and have been provided for in prior budgets.

As far as the loss in revenue from the State, that can be broken down into two components. Why did we lose it and what did we get in place of it?

Sure, we lost. We lost the railroad taxes. I shouldn't say we lost the railroad taxes; we lost the railroad ratables. We did not lose the railroad taxes.

As Mike Bell said earlier, there is some deception in that area because last year in lieu of the taxes that would have normally come from the railroads, as I believe you gentlemen are aware, we did get six and a half million dollars.

Now, we can't say we lost them and then somebody from Trenton sends us six and a half million dollars in place of them. We can't say we lost them because we didn't lose them. We got them in lieu of payment. We got six and a half million dollars.

Now, while I am on the subject, this is where the time bomb is because, as you well know, that six and a half million dollars will be reduced by ten percent each year and if we continue to run the image of Jersey City down and not replace that $650,000 each year with increased ratables, you will have to add $2 to the budget every year just to make up that loss of $650,000 that will be washed out and that will wash out the six and a half million dollars over a period of ten years. Now, this is a serious item and I am basing that on the fact that each dollar in the budget represents $325,000 in taxes. It could get worse. It could go down to $300,000 in taxes so your per dollar tax will go up that much more if you are missing this item of subsidy.

Then there is the matter of the school subsidy. The first year you got $450,000 and what was it for? Better yet, what was it from? It was from the sales tax. The sales tax was sold to the public on this basis: That the sales tax would relieve the property owner and by relieving the property owner, you don't increase the rents. If you don't believe it, then, you will have to sit down with the housing economists and learn what is going on in the community because as the rents go up, the people move out. If they dont' move out, they double up or they go downgrade into a less commodious type of housing. So, there is action in that area.

So, we got about eleven million dollars of assistance to take care of the increases for the teachers, to take care of the replacement of lost tax ratables. So, we haven't been too bad off. This loss of revenue of $5 is not absolutely accurate but it is accurate to this extent: We are losing ratables and if you take a graph and we can take the graph, as a matter of fact, which was published in the paper—our ratables in 1958 amounted to about 460 million dollars and for 1968 I believe they are about 360 million dollars.

Now, I believe the railroad ratables were what, 80 million dollars?

MR. MORIARTY: 107 million dollars.

MR. PLONSKI: For which we were mostly compensated in the payment of the in lieu of taxes in the form of six and a half million dollars. Now, doesn't this dramatize to you something? If your wife saw your check going down every month, she wouldn't be putting steak on the table every day. She would say, "Wait awhile, we can't afford this. Your salary is going down. We can't afford this kind of high living any more. Let's cut it out."

Now, let's cut it out because, as you know, the ultimate is bankruptcy, absolute bankruptcy. Whether you know it or not we are practically on the verge of it. I think you are aware of it.

So, it wasn't a complete loss in ratables but it is a serious continuing loss in ratables and between the headlines that have been appearing in newspapers about this great amount of construction going on throughout the community and the housing and the millions of dollars in new ratables, I am from Missouri. Where are they? Where do they appear here?

Now, on this last item, if you will recall, I have been here a few times on bond issues. I have explained to you gentlemen and to you ladies that we could not continue to live off of futures; that sooner or later this thing was going to catch up with us. This includes that five million dollar paradise up at Journal Square and some additional bond issues that were issued for terms ranging from 15 to 40 years to paint fences.

Can you imagine paying interest to paint a fence where the paint was going to be off of it in three years? You definitely didn't listen.

The Mayor says in addition that the raise in taxes is made necessary because we have to amortize bonds and we have to pay interest on these bonds. Well, of course you do and the increase between 1966 and 1968 as reflected in the tax rate that you are projecting—I am sorry, not you—that the Mayor is projecting is $4.50 partially from the increase necessary for bond issues for school construction and partially from the increases in the bond issues for the structures and these additional facilities that you are issuing and selling bonds for.

Now, sooner or later since you can't spend more than you take in, somebody has got to pay for it. So, there is another four and a half dollars that certainly could have been curtailed considerably if we weren't trying to wheel in the upper stratosphere and try to build castles in the air. We could have gotten along with one building and we would have had a Class A rate on fire insurance if we had put up one of those electronically controlled fire reporting systems that the fire rating organization want. This is with a few changes in that five million dollars rather than a five million dollar castle up at Journal Square. I have told you this and suggested this to you people before but it fell on deaf ears.

Now you are ramming four and a half dollars down our throats.

Now, in the area of planning, in that area, I think I am a little experienced. The new Code that was provided called for a Planning Department. We had a project down in the Henderson Street area between Second & Ninth Streets and Grove and Henderson that was started in '58 or '59. The Planning Department was supposed to correct these apportions. They were supposed to accomplish something. So far, and I am like a stock broker, I like to look at the record, where is the corporation going? Where are these ratables that this Planning Department is supposed to show?

We are paying, I would say, in the area of 75 to a hundred thousand dollars for them. Where are they? If I had a sales manager that was out selling for me and since 1962 all he produced was decreases in sales, what do you think I should do with that sales manager?

These are the facts. I believe you need planning but let's get some planners who know what the hell they are doing instead of going around and rubberstamping what the Mayor wants. I say that with good advice—rubberstamping—rather than analyzing and finding out what the community's needs are from an economic standpoint, from a housing standpoint..

Ecomonics based on housing and industry—that kind of planning we need.

You are going to increase the budget? I don't think you ought to increase the planning budget at all. I think somebody ought to call the Planning Department here and let's find out what they have done in five years.

You have an item on that Planning Department Number 158, Division of Planning. This was increased from $28,000 in 1967 to $54,700 in 1968. That is a 94 percent increase.

Now, the point I am trying to make, gentlemen, is this: We had no planning department in '61 or '60. The City wasn't that bad off. We only had a $96 tax rate or a $97 tax rate under Charlie Witkowski. You know, the Jersey Journal almost crucified that poor guy. They really did. That was because he was trying to take money out of the people's pockets and here we put on a Planning Department and we are spending all sorts of extra money. Here we are spending on a Planning Department that is supposed to produce results. In five years, let's see something. Let's see this graph change. Either that, or get rid of them. Let's get back to the old system.

As far as some of the talent that is available in the City, you will get it for nothing. You have got good men around that are eager to serve on these boards, but they won't rubberstamp anything. Tom knows that there are a lot of people around here that wouldn't rubberstamp anything and so does Frank know this. They will call a spade a spade, take it or leave it. However, they will look at this from what is best for the community and not what is best to increase the taxes by.

Now, gentlemen and Mrs. Holender, I would suggest that you take this budget and over the next two weeks between now and the next public hearing review it very, very carefully and for the sake of this community don't tarnish this image any worse than it is now because right now the only way sales are being made in the community as far as housing is concerned is through FHA and VA mortgages. We can't get money. The banks are putting the screws in. The insurance companies don't want to put any more insurance in these areas because they feel the City's image is being tarnished. It is being rattled around between the Mayor's office and a few other people coming out with these sensational headlines and the whole community is being injured.

Now, I hate to come here and set these things out in public. I would rather have them done in conference because they hurt the community. I would do more damage to the community if I didn't come here and if I didn't lay it on the line.

You know what we did back in 1955 and '56 when Whipple was here and when Spence was here. They sat and they listened to us and we told them what we thought was going to happen unless they did certain things. I have mentioned Whipple and Spence. I know that Whipple is a judge now so I wouldn't tell a lie about it. They didn't do it. They agreed with us and they didn't do it. They got the word. It wasn't Florida then but it was some other address. They got the word and they didn't go along. Sure enough it happened. The reflection is in the ratables.

Gentlemen, in summary, take this back. Go over it with a fine-tooth comb. Bring it back to a level of sanity. This is insane.

PRESIDENT FLAHERTY: Mr. Clerk, call the next speaker, please.

MR. DeSTEFANO: I would like to speak on a point of privilege.

MR. BLACK: What is your name, sir?

MR. DeSTEFANO: Mr. Frank L. DeStefano.

PRESIDENT FLAHERTY: Mr. DeStefano, we are having a public hearing. You are entitled to speak. The clerk has the names of all the people waiting a long time to speak. Leave your name with the clerk.

MR. DeSTEFANO: The people are getting tired of listening to this. We are looking for a vote. We don't want to hear no more. You people are listening with tin ears. You are not listening to the people. It is going in here and out there. You took a false recess here and you are going to adjourn without a vote. Why don't you put the vote up?

COUNCILMAN MARESCA: I was going to make a suggestion on a motion that with the permission of the speakers we have listed here, if they would relinquish their time so we could go on with the vote.

PRESIDENT FLAHERTY: This is a public hearing and I am requesting again that we conduct it in an orderly fashion. This gentleman is entitled to talk.

MR. DeSTEFANO: I wouldn't mind if you wanted to vote.

PRESIDENT FLAHERTY: I have been advised by the Corporation Counsel that it is necessary to continue the public hearing. Those who want to speak have to be heard. The clerk should call the names. If they don't come forward, we will assume they don't want to speak.

MR. DeSTEFANO: Ladies and gentlemen, I am the parent of a brain injured child. Now, your tax dollar that they are talking about with so many thousands or millions going into the school system, according to my figures, we spend less on the education of the child then any of the six big cities in the State.

Now, when I took over the job as Chairman of the Brain Injured Children, I became a beggar in this respect: There is no place for brain injured children in Jersey City other than for seven children. There are approximately 3,000 brain injured children in Jersey City. We have a waiting list that I know of just in my group of 72.

I asked Mr. Meyer if they couldn't possibly entertain opening a couple more classes. He said there was no need for it. On our list we have Mr. and Mrs. Riser of Jersey City. Mr. Riser is the Assistant Director of Christ Hospital who is moving to Bergen County because there aren't any facilities for his child here.

Now, I am telling you that I am the father of a brain injured child and I represent brain injured children and there is no place for the brain injured children in Jersey City other than for seven, and I am saying that this damn budget is no good. I am asking these people to support these children. They are overtaxed and overburdened.

Now, I would say thanks for listening to me and I would say to you people up on the Council there around the table please consider the brain injured children when you talk about your budgets. Thank you.

MR. BLACK: Mrs. George McCabe.

(Mrs. George McCabe, 409 Liberty Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. McCABE: Now, if you people want to vote or if you want me to give up my time so that you can vote, I will be very happy to step aside, but if it is going to be just another thing to delay this, then, I am going to talk.

Now, I had no intention of coming up here to talk when I came here but I just want to say one thing. A lot is said about having courage to get rid of your political ties. It is a hard thing to do. When I came here this afternoon, I overheard some of the crowd say, "You put your name up there? Aren't you afraid of being blackballed?" This is the thing that is behind every citizen's mind. They are afraid to open their mouth because they are afraid that they are going to be harassed.

I think that in this nation we should stand up for what we believe and right now I am shaking like a leaf and I would like to go back home.

Please help us. We need help. We can't afford this. I have to leave my children at night to go to work for these raises. I want to stay home. I don't want to leave my family and go to work.

I have been here since 11 o'clock this morning and I had to go home and take care of my children when you left for lunch but this is the reason why I came back. My son is five years old. He doesn't care a hoot about his cold or nothing but just the other day he asked me if he could please put on a pair of pants without bandages in the knees.

Now, I am cutting my budget to the bone. I realize that you people have to pay for the City and everything but it is up to the citizens to have the courage to back you people if you do make a move to help us by trying to cut this budget wherever you possibly can. Please do it because there are so many of us like me. My neighbor next door, she rents to her mother-in-law who is going to retire in eleven months. How can she ask that woman on Social Security to give her enough money to keep her house going?

It is the same thing with all my neighbors. We live in a good area. We live in Hudson County. We are not rich people. We all have to go out and tighten our budgets. We have a $25 a week budget for the four of us. We have to scrimp to make the meat go from week to week. We have to do it. We have got to put out our commitments. We have to pay our bills. I have to bay the bank for my mortgage. I have to pay my electric. I know what the expenses are. I come up with them every day.

What can we do? If I run out of money, I can't just say I don't have it. We have to dig it up because we need it to run our house.

Now, I get three or four hours sleep a night and I just can't do it any more. We can't lose our house. That is all we have.

So, in conclusion, I would like to say please just look around and see what you can do. I just hope that you are able to do something about it. We would back you up and try and let's have a City which is great because it can be. With the waterfront area that we have, there is no reason why this City can't be great. We should be loaded. We should be rolling in dough.

Get after Trenton. They take too much away from us already. With that Hughes and that other bunch, we must have some kind of case to get some of the money back. They are taking our blood away and we are getting nothing back in return. That is why we are asking you people to get in and get after these characters so they can give us money back.

We are not asking for anything unusual. If we are willing to pay our part, at least we want to get something back in return. So, please, I ask you on behalf of all the other housewives and mothers please help us. Get this budget down as close as you can.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I want to thank that lady very kindly for her talk. I want to congratulate you. Nobody is going to harass you. Nobody is going to harass anybody. The right to dissent is the basis of a Democracy.

MR. BLACK: Mr. Frank Corcia.

(Frank Corcia, 254 Clinton Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. CORCIA: Gentlemen, this is going to be very short. Mr. President, Council members and taxpayers, I am here today not because I have nothing to do. I took the day off and I am not going to get paid for it. I left at home an invalid mother who owns the property next to where I live. I left her in bed. I gave her whatever I could before I left and I left her with a glass of water in case she needed it.

Now, my point is this: I am living there in one apartment and she lives in the other. She is all alone.

Now, I am not only paying the rent, I am paying the taxes. She cannot afford to do it. I say this: How much can I afford to pay? Not making the salaries of some of the men on the Board, I am quite sure that they are forcing me, not only myself but my family and my mother—they are forcing us out. I want to say this to the members of the Council: Please take that into consideration not only for myself but for all of the senior citizens that are elderly, that are living on a fixed income which is very, very miserable and which we have to subsidize. We don't mind subsidizing it, but how much can we afford?

So, I say to you: Look this budget over and make sure that it gets reduced. Thank you.

MR. BLACK: James E. Anderson.

(James E. Anderson stepped forward to the microphone and addressed the Council.)

MR. ANDERSON: Members of the City Council, I have this to say: Your budget is an impossibility for the citizens and taxpayers of this City to sustain. We are pouring water out of an empty bucket. We cannot pay these taxes. I venture to predict we will not pay them.

I will make a suggestion to you gentlemen and lady of the Council. In our City we have as we have in all cities unfortunate citizens who must be sustained on the welfare roll. This is the inevitable consequence of our present society. Would it not be wise to employ these unfortunate people on the City payroll in unskilled positions and give them the dignity of earning the money?

Another item: I know that every city truck has painted on it, Thomas J. Whelan, Mayor. How much does it cost for the paint, the stencils and the labor for this political advertising? On the central city garage there are enormously expensive stainless steel letters possibly five feet high which say Thomas J. Whelan. Is this essential expense?

In conclusion, gentlemen, I object to a pushbutton-run city. We have in our modern society the term "Uncle Tom." We have got it here in this City. Uncle Tom Whelan calls old Massa Kenny every time he wants something. Now, let's have the City run by the people that we elect and not a political boss.

PRESIDENT FLAHERTY: The list of speakers being exhausted and there being no other public speakers, I hereby make a motion that this public hearing be continued and—

COUNCILMAN MARESCA: I have a motion on the floor. I have a motion on the floor and it has been seconded. You cannot come up with a counter-motion. Now, I want a ruling on my motion.

I have a motion here to defeat this budget and turn it back to the City and we, the members of the Council, with the cooperation of a civic group, with the cooperation of our various directors, that we find the fat in this budget and eliminate it. That is the motion I made on this floor and we have yet to have a vote on it and I had a second on the motion.

COUNCILMAN McGOVERN: I did second Councilman Maresca's motion and I would like to have a ruling on the motion, please. Now, I am the Councilman from the Greenville Ward and the "A" Ward. I came out here when the budget was submitted to me and at the beginning I was against this high tax rate. It is ridiculous. In my ward are people that are retired or are in the middle class. They have spent a lot of money for their homes fixing them up and getting them ready to retire. It would be just impossible for them to stay in the City and just let their homes go.

I am against the high budget and the high tax rate. We must have some kind of an in between raise. We know that, but I say this $30 is out of the question. It is ridiculous and I will not vote for it.

COUNCILMAN MARESCA: May we have a ruling on the motion?

MR. RYAN: Mr. Maresca, replying to your query, for the benefit of the Council here, the Statute recites, and I am quoting from 40A:4-9, "That the Governing Body may adopt the budget by title without amendments or may approve amendments as provided for in Section 40A:4-9 before adoption."

This Statute 40A:4-9 gives the procedure to amend the budget as presented, and if your motion is along those lines, it would be within order.

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: Mr. President and my colleagues on the Council, ladies and gentlemen, frankly, the 1968 budget frightens me too. In caucus this morning it was my recommendation to defer this budget after this public hearing so we could take your recommendations under advisement. You can be assured that I will do everything in my power to cut whatever fat there is in this budget.

COUNCILMAN MARESCA: I believe I have the right to propose accepting this budget or defeating it. I now propose that we defeat this budget and send it back to the Mayor because it is his budget. We should send it back to the directors and let them work over it. They have 20 days to bring this budget back and if they cannot have it ready in 20 days, you can ask for an extension of another month. I make the proposal that we reject the budget, send it back and don't bring it back to us unless the fat is out of it.

PRESIDENT FLAHERTY: On Councilman Maresca's proposed motion, I ask for a ruling from the Corporation Counsel.

(Discussion off the record.)

COUNCILMAN MARESCA: I have just found out now that my resolution is not in parliamentary procedure. Now, I can move that we vote yes or no on this budget, but I don't want to close the door in the event that this budget should not be defeated. I can demand a vote on it, but I don't know how my colleagues feel and I have no intention of putting them on the spot.

I want to make sure the door is open in the event that this budget should be returned to the department heads and I guarantee I will make sure it won't come back without a cut, but I don't want to close the door.

PRESIDENT FLAHERTY: I now make a motion that this public hearing be continued to March 14 at 11 o'clock in these chambers to consider amendments to this budget.

COUNCILMAN HOLENDER: Seconded.

FATHER HURTZ: Mr. President —

PRESIDENT FLAHERTY: Father Hurtz, you are out of order but we will entertain you.

FATHER HURTZ: Thank you very much, Mr. President.

Now, I just read over this budget that was put out. This is the 1968 local municipal budget for the City of Jersey City, County of Hudson for the fiscal year 1968. Now, I want to know something and I want some legal advice on this. This says, "It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the Governing Body on the ninth day of February, 1968."

May I have an explanation on that?

PRESIDENT FLAHERTY: Father, this is a legal way of putting the budget in front of the people.

FATHER HURTZ: How can you approve something that has never been voted on?

COUNCILMAN MARTIN: Father, the law requires that we introduce it so it can be brought before the public. Then, we vote on it. That has no validity until it has been voted on.

FATHER HURTZ: My point is that if you have the right to accept this budget, you also have the right to reject it. You can reject it today. Now, today we want to either accept it or reject it.

PRESIDENT FLAHERTY: Father, please, it is obvious that there is a terrible lack of knowledge on the part of the public.

FATHER HURTZ: That is correct. That is why I am here today. It seems to me that there is no lack of knowledge of this Council when they are out representing the people because the people are all saying to vote this down and they are sitting there voting the way they want to. This Council has taken on the trust of the people and they are violating it. This

Council is not concerned with the people. They are concerned with themselves. It is high time that you gentlemen started listening to the constituents who are concerned about a good Jersey City.

MR. BLACK: There is a motion that this public hearing be continued until Thursday, March 14, at 11 o'clock A.M.

PRESIDENT FLAHERTY: Will you call the roll, please.

The City Clerk called the roll for the vote for adoption of the motion that the public hearing be continued until Thursday, March 14, at 11 o'clock A.M., and the following vote was recorded:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilmen Culloo and Maresca.

MR. BLACK: The vote indicates seven ayes and two nays. This hearing is adjourned until March 14 at 11 o'clock in the chambers.

AT 4:30 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned and continued to Thursday, March 14th, 1968 at 11 o'clock A.M.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of March 14th, 1968

Minutes Adjourned & Continued Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, March 14th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:
Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:
None.

PRESIDENT FLAHERTY: Before we start today's meeting, as I have indicated and admonished at our past public hearing, the Chair will not, and I repeat, will not tolerate any abuse to this Body or any abuse to any member of this Council.

If there is anyone or any group or anybody here that continues to demonstrate this morning, I am going to ask them to leave.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: On a point of personal privilege, I read an article in yesterday's newspaper and I read an article in this morning's Hudson Dispatch where I was personally attacked and I am taking the right to answer the attacks from this dais.

Number one, in this morning's Dispatch, it was stated by Councilman Holender that she asked me if I had any resolutions to introduce and the inference was that I said I had none. For the record, at our Council meeting, and all the Councilmen were there, including yourself, I stated at that time that I was working on resolutions. I spoke to the Budget Director and told the Budget Director that I expected to have these resolutions ready by Wednesday and as soon as they were ready, I would present them to him.

Unfortunately for me, I don't have a high paid staff working for me. I was doing the work myself with the aid of two other people who were working on their own part-time. So, although I worked until 3 o'clock in the morning on this budget for two nights straight, it was physically impossible for me to have these resolutions before this Council prior to that. She was aware of that because I told her I had resolutions to introduce.

Now, we go further down in the story and she says I wasn't sincere and if I were to come up with the alleged cuts, anarchy, I believe, was the word, would result.

Now I resent that. I resent it very deeply because in all my years in public office, I don't believe there is any more sincere public official in office, and every member of this Council—each and every member of this Council—knows that.

Furthermore, when I raised a question on the cutting of the salaries of the brass including our own, it was stated by her, "Are you bringing this up again? Why don't you leave us alone?"

That was when I said I am going to introduce the resolution.

Now, I am sincerely sorry that I had to get up here at a time like this to defend myself. These are the facts.

Now, as far as what was stated by the Mayor, I won't go through much of his personal attack because the people of Jersey City aren't a bit interested in personalities. The people of Jersey City aren't interested or the least bit concerned about how Tom Whelan feels about me or how I feel about him. They are concerned with this present tax rate.

Now, he said if I had the courage to present resolutions today, I should bring them in. Well, I want to tell him now and he is not here that I have the courage. My resolutions are in there and they will be voted on today.

As for the charges he made, I will answer them at another time because we have much too much important work before us today.

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: Mr. President, ladies and gentlemen, just two questions to be answered or not to be answered.

On Tuesday morning at the Council caucus, my colleague informed us that on Wednesday he would have amended resolutions to this budget. I asked Tom Maresca whether they would be ready for us on Wednesday and he said that they would be.

I was in attendance in the caucus room and at the Council Room yesterday for more than four hours. I did not see Mr. Maresca nor did I receive any amended budget.

Therefore, I feel that it is very, very unfair to this Body to be handed this morning a resolution of amended budgets and have us make a decision today as to whether we shall accept or refuse them. This is not the way it is done and I must correct Councilman Maresca when he says I said, "Are you starting this again," as far as the salaries are concerned because, Mr.

Maresca, I think you are in error when you make that statement. Thank you.

COUNCILMAN MARESCA: The exact wording may not be so, but the facts are there. Now, just a moment, you are refuting your statement in the press. You said I didn't mention that I was going to introduce resolutions and now you say you asked me and I said at the time, as you well know, I hope to have them. My exact words were, "I hope to have them ready for Wednesday."

Now, Councilman Holender, since when have you been so concerned about receiving last minute resolutions? If you recall back in the Gangemi administration, we were receiving resolutions on a Monday, and we had to vote for them on a Tuesday.

Now, I was the man that fought that. I was the man that forced the agenda to be handed to us on a Friday and you were defending the present Mayor at that time because you were following his policy. So, I cannot see why you are so concerned today.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Speaking on Councilman Maresca's sincerity, as I am a businessman and have been around many, many people, I do know people. I will say that during my time as a Councilman I have never met such a sincere or a dedicated man as Councilman Thomas Maresca.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I regret very much that we have gone into personalities here and I think perhaps that one of our problems in Jersey City is ripping each other apart.

Yesterday, the Council was called to consider this budget at 10 A.M. At that time, at 10 A.M., Councilman Holender, Councilman Flaherty and Fred Martin sat there and no one else showed up until about 12 o'clock.

PRESIDENT FLAHERTY: Let's have quiet, please.

COUNCILMAN MARTIN: You have the right of dissent, as I said the other day, and you may not agree with me, but I have the right to my words. This is the basis of a Democracy or else we will move directly into a dictatorship.

Now, the School Board was to meet at 11 o'clock. I then asked one of the Councilmen what is the trouble that we can't get together and I was told, "We didn't get the word until 11 o'clock last night. Consequently, we were unable to notify you."

Now, this may be the key to all of our problems. I mean, if we want to deal in factual data and if you want to be fair to each other—I hear these Councilman talking among themselves about cutting this employee and cutting this employee and cutting this out—and I say here today that I have two resolutions, one from somebody and one from Councilman Maresca. I haven't had a chance to read and digest either one of them, but I want to say that half of us on this Council today are sitting today on two jobs, one in the City and one in the County.

Now is the time for us to awaken and look into what is causing these problems.

Now, Mr. President, I want to make a motion here today because I believe that if you want to give leadership, if you want to show that you are honest, you ought to lead off yourself. I move that each Councilman here today be cut by $5,000.

COUNCILMAN MARESCA: Mr. President, let us set the record straight.

COUNCILMAN MARTIN: Did I get a second?

COUNCILMAN McGOVERN: I second it.

COUNCILMAN MARTIN: I have got a second.

COUNCILMAN MARESCA: Now, I had the floor. According to the parliamentary procedure, I had the floor. I was going to second the motion.

COUNCILMAN MARTIN: I have got a second already.

COUNCILMAN MARESCA: Just a moment. On a point of order, I have the floor. Now, Mr. Chairman, rule him out of order.

PRESIDENT FLAHERTY: Continue, Councilman.

COUNCILMAN MARESCA: I said we are going to set the record straight. Now, beginning from Fred Martin's opening statement when Councilman Martin said he was here at 10 o'clock and he sat here until 11 o'clock and no Councilman showed up, and Councilman Holender said the same thing, now, I am going to tell you something. I was in this City Hall yesterday morning and you know it, at five minutes after 10 at the very latest.

COUNCILMAN MARTIN: Point of order. I have got a motion before the house.

COUNCILMAN MARESCA: Mr. Chairman, will you rule him out of order? I have the floor and I am going to hold the floor. He said he has the right to dissent. Is the right to dissent only his? Is this only his?

PRESIDENT FLAHERTY: The Chair rules that any motion at this time is out of order. This is a continuation of a public hearing. Any motion is out of order. The motion is out of order.

COUNCILMAN MARESCA: I reserve the right to dissent.

Now, it was at five minutes after 10, Mr. President, and you know that I was here. Councilman Holender wasn't in the caucus room and you weren't in the caucus room.

Now, I asked you, "Where is everybody?"

Am I right or wrong?

PRESIDENT FLAHERTY: You are right.

COUNCILMAN MARESCA: I said, "We had a 10 o'clock meeting," and I assumed that the meeting was to sit with the teachers. Evidently I was in error.

You said, "We are meeting at 11 o'clock with the teachers."

I couldn't be there at 11 o'clock for that meeting because I had to go back to work on the budget but I want to straighten out Councilman Martin when he said that he sat here for an hour. He wasn't in that Council Room when I came in and he didn't come back until 11 o'clock.

Now, he made a resolution to cut the Councilman's salary $5,000. When I proposed to eliminate the Councilman's salary a year or two years ago, what did he do? He voted against me.

Now, I agree with Councilman Martin's resolution. I agree one hundred percent, but I want to go further. Don't stop with only the Councilmen. Let's cut the Mayor's salary $10,000. Let's take away his limousine and give him a car more be fitting the office which is less costly. Let's cut the Directors $8,000 and cut the Business Administrator $10,000. Cut at the top all the way down.

COUNCILMAN McGOVERN: At the time of the raises, I voted against the raises for the Mayor, the Councilmen and all Directors. Evelyn Holender did make a statement of a 10 percent cut in all our salaries. Councilman Fred Martin said let's cut it 50 percent. Now, Councilman Fred Martin put it in the form of a motion and I seconded it. Let's start the cutting right here right now and let's pass a vote on this motion.

PRESIDENT FLAHERTY: The Chair has ruled that at this time these motions are out of order.

Mr. Clerk, please read the Code.

MR. BLACK: Since this is a continuation of the public hearing, the Clerk will remind all assembled here of Rule 17.

"Manner of addressing Council—time limit. Each person addressing the Council shall (1) step up to the microphone in front of the rail; (2) give his name and address and speak in a moderate tone of voice; (3) unless further or lesser time is granted by the Council, he shall be limited to ten (10) minutes of speech; and (4) address all remarks to the Council as a body and not to any member thereof. No person, other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked a Councilman except through the Presiding Officer."

Now, the first speaker will be Father Rush.

(Father Peter Rush of St. Joseph's Church, 511 Pavonia Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

FATHER RUSH: Mr. President and members of the City Council, first, may I say that I appreciate very deeply this opportunity to stand before you, the Governing Body of this community, and give expressions of my views as a free American Citizen of this great country of ours because both you and I know that this privilege is denied to nearly 60 percent of the world's population.

The subject at hand, namely, the City budget, is very distressing to all of us, the citizenry of our community. Charges and countercharges have been hurled in every direction. Name-calling and challenges have now become commonplace. With it all, not very much is being accomplished.

This morning then may I ask you, the body politic, is this your budget? Are you satisfied with the document that was presented for your perusal? Have you searched your souls and examined your consciences regarding its content? You and you alone must answer these questions within your own hearts.

In a constructively critical way may I remind you that Jersey City is not the city of 15 or 25 years ago. We are a sick city financially. We are a sick city financially and we are in trouble.

In your thinking then may I respectfully suggest that you see Jersey City in the light in which you find it today. From the local press we have learned of building projects, schools and the Civic Center to which this City has been or will be committed in the immediate future, and who is going to pay for all of these? May I tell you that it is Mrs. Jones, the widow down the street with a fixed income and the man who is working at two jobs to meet the needs of his family. These are the people who are paying the bill. From the comments heard by me and many other people in this community in the last few weeks, they are becoming thoroughly dissatisfied and disillusioned and one by one a steady march to other communities is being observed. Before long, Jersey City will be a ghost city because the constituency of this city is beginning to feel there is little or no hope in remaining here.

Are you, the members of the Governing Body of our community, blind to the fact of the many "For Sale" signs in the fronts of the homes of our community? Are you not cognizant of the fact that rents are being raised five and ten dollars more a month now because landlords feel that this tax increase is a foregone conclusion?

I ask each one of you then to be a realist. Would you commit your personal finances to projects that in the foreseeable future you could not afford? How long do you think your creditors would put up with you?

Yet, is not the Mayor of this community and you, the members of the City Council, the heads of the household of this City of Jersey City? In your hands then rest our destinies, the destiny of Mrs. So-and-So, a widow living on Magnolia or Pavonia Avenue. She has faith in you. She wants to know and feel in her heart that you have her good at all times in your deliberations and decisions.

Please, I beg of you, don't let her down or any one of us who wants to trust you, who wants to have faith in you, and who wants to feel that the predominant thought in your mind as our elected officials is our good.

I do not feel that any one elected official of any community knows all the answers to everything; nor do I feel that any one elected official should put the stamp of finality on a project merely because he proposed it; nor do I feel further that elected officials should gather around him for advice and consultation those who would be merely yes men.

It is my contention in line with the Democratic principles of our country that the best minds available in this community should be consulted in such an important item as the City budget and that their recommendations should be given every consideration.

Today throughout America people are not satisfied with the stereotyped answers of years ago. Questions are being asked by the once silent voices and answers are being sought as never before in our nation's history.

It beehoves then you, our elected officials, to be mindful of this and to realize that people are not going to be taken for granted as heretofore. There is no doubt in my mind as I stand here this morning that succeeding days will prove this point in a thoroughly convincing manner.

May I humbly suggest then to you, our City Council, that in light of all the controversy generated in the past few weeks, that an amendment be prefaced to the legislation at hand asking the State officials for a two-week extension of the Statute and that a two-weeks extension of the statutory adoption date of the City budget be granted and that the Mayor and you, the City Council, call into session the best minds available in this community and go over the budget point by point and keep the public advised through the medium of the local press so that all of us, the humble citizenry of this community, will know once and for all just what it is all about. Thank you, very much.

MR. BLACK: Mr. Harrison Ponsoldt representing Local 486 of the International Union of Electrical, Radio & Machine Workers.

(Harrison Ponsoldt, 87 Sycamore Road, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PONSOLDT: I am Harrison Ponsoldt, 87 Sycamore Road, Jersey City, representing Local 486, International Union of Electrical, Radio & Machine Workers.

Mr. President and members of the Council and fellow citizens, I am a lifelong resident of this City and I am here representing over 800 employees of the Westinghouse Elevator Division Local 486 I.U.E., Jersey City.

Our members, many of whom are lifelong residents of Jersey City, are particularly interested in this budget. We are also interested in many other facts that have been called to our atention. Our Mayor has called upon all of you Council members to act with a sense of maturity and responsibility today if you are to vote on this budget.

In yesterday's Jersey Journal, he stated some of the reasons for the increase and there are really too many to mention but some of them were, "Higher County taxes, legally required budget items such as pensions, payments on bonds, reduction in state revenue account," and so forth. I could go on and on but probably you all read what was in the paper.

Now, the most important point the Mayor forgot to tell us as citizens and taxpayers in this City is where in God's name we are going to get the money to pay the added increase. I ask you how many people at this meeting have received a $250 to $300 increase in your paycheck last year? Where are you going to get it?

We have retired persons here today who are receiving a minimum of $55 to $70 a month pension. Where are they going to get the money to pay for this increase in rates? We know of widows who are working to support themselves on a small salary. Where will they get it?

Let us consider the husband and wife who are working two jobs day and night trying to pay off a small home and also trying to give their children an education. We also know that if this tax becomes a reality, the homeowners will be forced to raise rents and this will affect every retired and senior citizen throughout our City causing great financial problems which they cannot afford.

I ask you what is the position of the Council in regard to the people living in housing projects and also the people in the City who are receiving relief? Will you raise their rents commensurate with the homeowners and, if so, is there money hidden in the new budget to subsidize this increase?

There are many facts and many questions that can be brought up here to you people. You have heard most of them, I think, that have been well covered by people more qualified than myself to come down and speak on. We speak of job opportunity. We speak of relief. We speak of many, many things in this City. We are chasing industry out.

The corporation I work for a few years ago saw fit to expand their facilities in Jersey City, but instead of building in Jersey City, they took off and built a plant in Dover, employing over 300 people. Today we were told by the same corporation that they also intended to expand once again. Are they going to expand their facilities in Jersey City and give us extra jobs for our people? No, they are going to Pittsburgh, Pennsylvania with another 200 or 300 jobs.

I have representatives down here from my company that are on a pension and believe it, gentlemen, the pension is very meager. They are trying to pay off their homes. They are trying to stay off of relief. They are honest, honorable men and women who don't want relief. They don't want charity. They want to uphold their dignity and live in this City where they have lived most of their lives.

How are they going to get the money to pay this increase in taxes?

When we speak of added revenue with the younger generation, we are speaking of younger people going out and getting two jobs, and we are speaking of younger wives going out and getting a part-time job to pay their expenses. Gentlemen, when we speak of senior citizens, they are too old to go out and get a part-time job.

Now, the good Father prior to me brought out a point. You should search your souls. Yes, you should search your souls, but I say, gentlemen, when you search them, you should search deep. You consider the older senior citizens in Jersey City and you consider them as your parents and you consider that they have no income to pay this added tax and if your conscience is clear, then, I say that you should go and vote and sleep good after you vote. I thank you.

MR. BLACK: Dr. Ethel Lawner.

(Dr. Ethel Lawner, 1905 Kennedy Boulevard, Jersey City, stepped forward to the microphone and addressed the Council.)

DR. LAWNER: I am Dr. Ethel Lawner, 1905 Kennedy Boulevard, Jersey City. I represent the Citizens Committee of Hudson County, formerly known as the Boulevard Group.

Ladies and gentlemen of the Council, this week the voice of the people has been heard. As a matter of fact, the roar of the people has been heard. We hope you take heed.

If this budget is approved today, this will be the rape of Jersey City. It will be the end point, the point at which the mass exodus of the middle class begins. It will be the final strangling of the homeowner, the people who are able to make a contribution to the City both intellectually and taxwise.

When people begin leaving this City for greener pastures, greener lawns and cleaner cities, we will be bereft of the segment of the population that can keep this City alive. These are the people who are doing things here now. When you lose them, you will have nobody.

What we don't need is an increase in the tax rate. What we do need is a little more efficiency in handling the proper budgeting and some good bookkeeping might disclose a lot of the lost moneys that are somewhere hidden. Never mind the pushbutton remote control government from Florida. You people are responsible for your own actions. You grow up to be men when you mature so look to your consciences and use your common sense and vote nay on this budget today. The jobs you save may be your own.

MR. BLACK: Mrs. Mary Jane Homiak.

(Mrs. Mary Jane Homiak, 17 Skyline Drive, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. HOMIAK: People of Jersey City, if I may, I would like to start by asking the Councilmen two questions. First, are you happy in your work as Councilmen? Second, are you really fulfilling to the utmost your jobs as Councilmen?

Citizens of Jersey City, I am worried, terribly worried, not only for myself and my family but for every decent human being in these chambers today. I have searched my soul and mind to try and find the answer. It is beyond any sense of decency or fair play or arithmetic and I don't mean "Alice in Wonderland" arithmetic as to how this budget can receive one vote of approval from anyone, let alone those who wear the title of Councilmen.

You are servants of the people. Have you searched your minds? Have you searched your souls?

I am perturbed about the future of Jersey City as is everyone in this room and why not? In the past two years, real estate taxes have increased some 42 percent. The hideous threat of a one hundred percent assessment tax lurks in the background. Yet, what have you, the individuals who claim to be the servants of the people done to eliminate this threat? Was your approval of last year's budget a prelude to what is before us today?

Is this new budget in its present form indirectly telling the taxpayers of Jersey City that a hundred percent assessment tax will become a reality in another year or two? How many will sell and leave Jersey City if this new budget is adopted? Too many is my answer, Councilmen.

Now, this past Sunday on television Mayor Whelan stated that the people of Jersey City are upset. You bet your life we are upset, Mayor. It isn't because of any grandstand publicity either; it is a matter of dollars and sense and the sense is spelled s-e-n-s-e. I would be willing to bet my last piece of bubblegum that the people of Jersey City have been pushed for the last time.

Now, it is our turn to push and united the people's strength will be like iron and the results will be overwhelming.

The homes up for sale throughout Jersey City number far too many. This has become a regular trend. Why, Councilmen?

Even a fool would ask why and I am sure none of you are fools. Listen to this and listen well. The taxpayers of Jersey City are not fools, either. It is a known fact that real estate taxes are the backbone of the industry's economy. Yet, why is this economy being bled to death? Why aren't there other avenues of revenues sought and materialized? These are avenues probably known to you.

Does the blame really rest on the shoulders of those who moved away from Jersey City to the suburbs? Don't you feel a great part of this blame can be found in the answer to what forced them to move from Jersey City in the first place?

With that, my learned men, it brings us right back to where it all started and part of the very reason we are gathered here today. Why are the streets of Jersey City unsafe to walk at night for fear of assaults, robbery and worse? What is happening to the merchants and their shops? Yes, even in broad daylight.

Why are merchants in many instances purchasing trained dogs to protect their stores and their lives? What is going on in Jersey City? If you don't know, then, you have no right to be sitting up there. If you do know, yet fail to do your duty, you should be ashamed to call yourselves Councilmen.

I challenge you here and now to answer to the satisfaction of everyone present in this chamber number one, why a saving of 1.5 million dollars cannot be made by not budgeting for jobs which are not filled? Five percent of the jobs are only on paper and need not be appropriated for.

Last year, 25.5 million was budgeted for salaries and yet only 24.3 million was spent.

Number two, other expenses need not rise from 10.5 million to 13 million. Why can't it be cut back to 6.5 million?

There are more than 500 items which the City budgeted more for in 1968 than it spent in 1967 although in 1967 it actually spent less than it budgeted for these items.

Number three, why spend $175,000 to codify City Ordinances when in other places law school students did this service free for the city and state? Why can't the waterfront piers be containerized? Why can't new sources of revenues be sought there?

Number five, what are you doing to try to repeal the one hundred percent assessment provision in the Constitution?

Yes, Councilmen, what are your answers?

With the exception of Public Safety, this budget must not be approved in its present form. Search your consciences, Councilmen and seek the ingenuity and honesty needed at this time. Be worthy of the seats you sit in. Thank you.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I would like to congratulate the previous speaker for an excellent summation, but I would like to set some things straight. She asked the question of the Council whether last year's budget was the possible cause of the condition today and I, in answer to her, want to say yes, partially, yes. As a matter of fact, our trials and tribulations started back in 1961 with the first $13 tax increase.

At that particular time, as a matter of fact, prior to that meeting, I called a meeting of the taxpayers here in my ward and would you believe it, I couldn't get two hundred people out to help me protest the tax increase. I voted against it and that was the start of the end of Jersey City.

Now, on last year's budget on a $17 tax increase, I opposed it. I tried to alert the people of Jersey City to the effects of that tax increase. Do you know that last year in this chamber at our budget hearing we had about forty people in the audience and we had thirty people or fifteen people who spoke on the budget and everyone was in favor of the increase. This is unbelievable but in answer to her question I want to say that from 1961, this past spending is the cause of the present condition.

I also want to say to her that I have introduced amendments to the tune of three million point three which would mean at least a $10 reduction in the tax rate and those amendments at the present time are on the City Clerk's desk.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Mr. President, on last year's budget of $17, I also opposed that budget. I am constantly crying and going to the Police Department and going to the Captain and going to the Chief and going to the Director and pleading for more policemen out there in Greenville for the safety of our people. We have the policemen if they are used right. We have them in this City. Let's take them and put them where they belong—out on the street. That is where they belong.

There are many jobs that a girl could take care of and do the civilian job for way less money and a better job and the man with the gun—we put him out to protect the people. That is where we need him.

I have an office out in Greenville. It is an office out there to represent my constituents. My office is open during the daytime and it is also open at night. I am there seven days a week for anybody to come in and see me. They don't have to go looking for me. I have five telephones that they can get in touch with me on. Thank you.

MR. BLACK: Mrs. Walter Westling.

(Mrs. Walter Westling, 262 Van Nostrand Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. WESTLING: Members of the Council, may I have the temerity at the outset to ask you to stop faultfinding and get together. I live at 262 Van Nostrand Avenue. Unfortunately, I am a taxpayer. I am deeply interested and terribly concerned about the future of our City. Jersey City is in a financial crisis. What does one do in such a situation? One acts without delay to hold the line.

Please sharpen your pencils. There are numerous knowledgeable and well-qualified residents and members of the business community eager to pare this insane budget if you will not and cannot.

I warn you that if this is not promptly accomplished, our citizens will lose their homes on a wholesale basis, plunging the City further into a state of disaster. I for one would like to take pride in Jersey City but I constantly find myself apologizing for the dreadful deterioration and the ever increasing slum areas.

This is no time for shenanigans. This is no time for doubletalk. This is no time for playing politics.

Why don't you rise to the occasion? Why don't you prove yourselves? Why don't you endeavor to restore our confidence in you?

If we women who are the homemakers of the City ran our homes in the manner you are attempting to administer Jersey City, not one of you would have a clean shirt, a clean bed, a hot dinner or a pleasant, happy home to return to. You have not learned that two plus two equals four and not one hundred and four.

Be honest with us and hold the line. Cut every bit of fat from this ridiculous and absurd budget.

As one speaker advised you last Friday, get right down to the bone and into the marrow of the bone, but cut you must. If this is not done, we can be positive of one thing only—Jersey City will be a ghost town. This will be quite an accomplishment by which to remember you as well as some of your infamous predecessors to be recorded by our history books.

MR. BLACK: Mr. Matthew Dublin.

(Matthew Dublin, 491 Jackson Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. DUBLIN: My name is Matthew Dublin and I represent the Associated Community Organization For Poor People Citywide. I am here because of the poor people in my area who are now already overburdened with their rents in slum property. I want to know what will be done to help these people? What has been done in the past? There has been nothing done.

We want to know what is going to be done now to help these people pay their rents that they are paying now? We have people in our area who are suffering and they are suffering like I am suffering. They are suffering because they can't even pay the taxes. They can't even feed their kids. The kids go to school in patched up clothes and hungry. This tax rate is a direct slap at the poor people and I am here because of the poor people. I represent the poor people.

Now, there is talk in my area that if this budget goes through with this tax rate as it is that we will go on rent strikes. We will start buying out of town. We will start spending all our money otside of Jersey City because there is no use spending our money here. We are not getting service now. Everyone gets the service but the poor people who are in my community.

I hear you talking here about police protection. I believe that you should have police protection but I also believe everybody should have their daily bread. Daily bread is what causes the need for police protection. High rents and people not being able to pay bills—this causes the need for police protection. The only time a man takes something from somebody else is because he don't have anything of his own.

Now, I ask you to please hold the line on this tax rate. If not, we are going to go on strike and not pay our rents at all.

MR. BLACK: Mr. Kenneth A. Nickens.

(Kenneth A. Nickens, 615 Garfield Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. NICKENS: President Flaherty, Councilmen and citizens, I represent the Jersey City Education Association. Our position has not changed. Yesterday we met with some of the Councilmen and tried to explain to them the plight of the city schools. I read in the paper that the Mayor said one dollar of this budget would go to the schools. This is an error; 50 cents, not a dollar, because you are well aware that we are on a different fiscal schedule. Of the $31 you have 50 cents for city schools. Yet, you can sit here today and ask the people of Jersey City to dig in and put forth more. For what? Services we are not getting?

Our youngsters are not getting a decent education. You have heard all of this before. You know it as well as I do and yet the cries for help for our youngsters have fallen upon deaf ears.

Now, let me promise you here today that I will make it personal vengeance if you let down our youngsters in Jersey City and I look to see you in November. Thank you.

MR. BLACK: Mr. Pat Petrocelli.

(Pat Petrocelli, 203 Halliday Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PETROCELLI: Mr. Chairman, Councilmen and residents, I represent Local 456 C.I.O. We are located at 150 Pacific Avenue in Jersey City. We have got 300 members, men who own homes or reside in Jersey City. We have been approached by many of our members active and retired stating that the proposed tax increase would seriously financially hurt them and could lead to some of the members and their families pulling out of Jersey City because of their inability to pay. Therefore, we at this time wish to go on record as opposing the proposed budget with the tax increase and recommend that the Council take the necessary steps to bring the budget back to reality. Thank you.

MR. BLACK: Mr. Thomas Bracken.

(Thomas Bracken, 148 Linden Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BRACKEN: Mr. President of the Council, Council members and my fellow citizens, this happens to be the second day that I have taken off from work to come down to find out whether we are going to be listened to or not. Now, if the people will keep quiet for just a minute, I would like to ask the Councilmen one by one are they listening and absorbing what is going on here because if there are not, there is no use of us being up here talking.

How about you, Mr. Maresca?

COUNCILMAN MARESCA: Absolutely.

MR. BRACKEN: Councilman Martin?

PRESIDENT: FLAHERTY: Mr. Bracken, ask the questions of me, please.

MR. BRACKEN: I want to ask each one of these Councilmen the question. I don't want to hear whether you are listening. I want to know whether they are listening.

PRESIDENT FLAHERTY: Mr. Bracken, the Rules require that you direct your questions to the Chair.

MR. BRACKEN: I am asking the Councilmen whether they are listening. I have got the right under the rules and regulations to do it, too.

Mr. Martin?

COUNCILMAN MARTIN: Yes.

MR. BRACKEN: Mr. Culloo, are you listening?

COUNCILMAN CULLOO: Yes.

MR. BRACKEN: Mr. Kopycinsik, are you listening?

COUNCILMAN KOPYCINSKI: That is right.

MR. BRACKEN: You don't look like it.

How about you, Councilman Holender?

COUNCILMAN HOLENDER: Yes.

MR. BRACKEN: Mr. Kelaher?

COUNCILMAN KELAHER: Yes.

MR. BRACKEN: Mr. Alviani?

COUNCILMAN ALVIANI: Yes.

MR. BRACKEN: Councilman McGovern?

COUNCILMAN McGOVERN: I am listening. You are one of my constituents and I am very honored and proud that you are here. We do have some representation from A Ward. I want to thank you for your presence.

MR. BRACKEN: Now, I would like to address the whole Council. When we first came down here last Friday to try to get this budget cut, I was very much ashamed to see seven of our Councilmen walk out on the people without any kind of a vote for lunch. I hope I never have to be ashamed again.

Now, here are the things that should be cut—that I feel should be cut—and maybe I am wrong. We start here with the incinerator which costs us a lot of money. For some reason or other we had to make an Authority for that. This meant big jobs. Now we have lost the incinerator. We are paying somebody to burn our garbage with our incinerator. Yet, we have still got the Authority with big paying jobs.

Now, Mr. Whelan when he first came into office not too long ago, he set down a lot of jobs of the small people, the people who were helping to build Jersey City. A week after that, or two weeks after it, he started making big jobs, one here, one there, one some place else. These were 10, 15, $20,000 jobs. These are the people we don't need.

It is the little man, the rent payer and the taxpayer and the homeowner who has got to pay more here. They are the people that we need.

Now, on Monday night, I have been invited to a meeting where we will try to rehabilitate certain spots in Greenville. How are we supposed to rebuild or rehabilitate houses and homes in Greenville if the taxes are going to be so high that there is nobody going to be able to live in them?

Now, from what I read in the paper, which gave me a laugh, as of Tuesday, the Councilmen said, "We are going to spend all week working on this budget."

Maybe the paper was wrong but that is what the paper said. That was Tuesday, which left Wednesday to work on the budget. I don't think there has been half enough work done on this budget. I don't think you are willing to go into the facts to bring in the people who know the facts to cut this budget.

Now, I know one thing. It took this $30 increase or $31 increase to get myself off my "hiney" and it got everybody else off and that is the reason these people are down here.

Now, I don't think I asked Mr. Flaherty—were you listening, Mr. Flaherty?

PRESIDENT FLAHERTY: Absolutely, sir.

MR. BRACKEN: I hope that you continue to listen because if you go along Jackson Avenue or you go along Ocean Avenue or go down Garfield Avenue or down Grand Street, you can tear down most of Jersey City right now and all you have are the people who are trying to stay here to build it up who are going to be able to do anything.

COUNCILMAN McGOVERN: Mr. President, the gentlemen mentioned about our leaving the dais for a recess. That same morning I received a call about a quarter after six in the morning from a party at 50 Dwight Street. She was notified that her son was wounded in Vietnam and she wanted some information. From that time on, I took off and I had the information for that party by 10:30 calling Washington, calling back and forth. I had no breakfast and I came right down here. I am not worried about the breakfast, but on top of the breakfast I also have kidneys. Thank you.

MR. BLACK: Mr. Joseph C. Diaz.

(Joseph C. Diaz, 11 Roosevelt Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. DIAZ: Mr. President, members of the Jersey City Council, ladies and gentlemen, I came to this country in 1941 from Spain. Up to the present time, I have worked for four different companies. Among them, Federal Shipyards, Crucible Steel, and Ryerson Steel. In these three companies, I worked as a foremen and in doing so, I was part of management. We, who work in this capacity, were always attending meetings at which top management told us how the economy of the company was going and if business was good or bad.

During all these years, the workers employed by these companies had many raises and many fringe benefits of all kinds. Every time a labor contract came up, management and labor sat down together to discuss the new contract. The companies would say, "We cannot afford to give you a single cent." The result of this is as follows: A strike develops. It lasts for a period of time. The company loses millions of dollars and in the end, they wind up giving the workers a wage increase which they do not give out before the strike and fringe benefits which amount to more millions. Where do these millions come from? How do we do it in industry? Through better methods and cost reduction programs.

Now, I will touch lightly on some information. This past Monday, I came to City Hall and I asked for an itemized copy of the present budget. I was told that they didn't have any and to check the Jersey Journal copy.

In 1963, I appeared here in another similar hearing when the salaries for the policemen and firemen were considered. At that time, Mayor Gangemi stated that he could not give a one cent increase; otherwise, he would have to raise the taxes. A big fight developed at the end of which the police and firemen got their salaries and no taxes were increased. This proves one more point: That they had the money to increase the wages, the salaries, without raising the taxes.

Yesterday, I went to Lincoln High School, to the Board of Estimate, and asked for information on their budget. They told me they didn't have any budget. In asking some information, I found out several things. Now, going back to 1963, I was able to get a copy of the budget. And, in some of the figures, there was one that was a fee for an architect which amount to $180,000. Now, the job that this architect had to do was replacing windows, building a couple of stoops, and replacing broken chairs in certain auditoriums. Now, as I stated at that time, why did we have to pay $180,000 to an architect when we have building inspectors to take care of that

Now, in going through some of the Jersey Journal copy which was the only one I was able to get ahold of, there are a lot of items that state "Other Expenses" and I have totaled the "Other Expenses" which come to one million and a half dollars. Now, this is in addition to what is budgeted for each department. Now, we would like to know what these other expenses are.

COUNCILMAN MARESCA: Sir, would you direct your questions to the Chair and the Chair will ask the Budget Director. I think the public does have a right to know what is going on. And, the only way we are going to find out is by asking questions. I have cut other expenses quite a bit in the amendments I am recommending to the Council.

MR. DIAZ: Thank you very much. Now, to go back to these here cost reduction programs and better methods, there are some figures here which would seem a little excessive like, for instance, telephone bills for certain departments. There is one here in the Division of Parks & Public Buildings, which amounts to $24,000. We have the Division of Recreation. We have here sports officials and other employees, $391,000. Athletic supplies and services, $49,000. Now, it gives us here a figure for athletic supplies and services and yet we have another one, other supplies and expenses. This is what I am trying to bring out: That these are hidden expenses that we don't know anything about which amount to another $25,000.

We have another figure here where it says, "Contingent." Contingent means may or may not happen. And, they allot $50,000. For what? We don't know what it is going to be spent on. We have judgments and compensation claims which I think is around $35,000 and I believe it is because our Mayor fired two men because they did not support him in the last Election. One of them is Mr. Del Monte. I don't know who the other one is. There is $35,000 that went down the drain and we have lawyers working for the City and they should contact them before a step is taken.

We also spent $188,000 in overtime pay to the police of this City for no reason at all. In my estimate, Mayor Whelan is stating that he suppressed a riot by doing that and it was to the contrary. Many people told me that they were going to riot if they didn't take the police out of the Jersey City streets.

Thank you very much.

MR. BLACK: Mr. Michael Kopacz.

(Michael Kopacz, 291 Union Street, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. KOPACZ: My name is Michael Kopacz, and I live at 291 Union Street and I am now representing nobody. I am just a taxpayer. My job is that I am a contractor.

Now, what I want to say is for the taxpayers over here behind me and for myself. I think you know that it wouldn't be safe to pass the budget.

I was paying attention a couple of weeks ago in Clendenny Avenue to the Public Works Department and how they did their job. In my estimation, roughly, it winds up to $470 just to cover one hole in the street. Now, the private owner, he pays the plumber to put in the pipe because the pipe was broke in the street and three men do the job in one day bacause he is the private owner. This is a private contractor and the guy is supposed to work or, otherwise, he would fire him.

Now, I will tell you exactly why I paid attention. I heard that you will raise the tax and I paid attention especially for that street because it is in my neighborhood. Now, $470 in my estimation is what it costs the City. How does it come out? It is two trucks, one compressing machine and eight men working on that one hole. Now, this is foolish. I am in the business 14 years in Jersey City and I came to this country from behind the Iron Curtain when the Communists ruled in 1950, and I love this country. It is the best country to make a living in because I believe there is freedom here. And, I go to school over here in the evening for five years to learn to speak English and I am sorry my English is not perfect. But, I try my best and to me, freedom is the most important thing for a man with a family. He needs freedom to make a living.

Now, I come back again to my figures. I could do that job for one hundred dollars. It cost the City $470. How does this come about? I will tell you that. I do driveways and I do garages and I build houses. So, I know everything. I know how much material costs, how much trucking costs and so forth. I have figured it over here. The man, roughly, you pay him $20 a day. So, eight men is $160 a day. Now, two days, $320. Now, the trucks cost $25 a day. So, altogether, it is $50 a day plus machines. So, altogether, two days is $150. That comes out to $470. Now, I would use just the one truck and the same material and I could do it for $100 and I will tell you why. The material will cost me $30 and the truck, and I will make almost $50 for myself and I could do it myself in one day. That is where I understand the money is going.

Now, somebody must watch these men so they do the work. While one works, the other guy sits. Or, they go for coffee all day long. Now, you can't work like that. If the guy is lazy, he don't want to work. He gets paid anyway. Why does he have to work?

Now, I am making $6,000 a year. Now, in the house I live in—and I built that house—I paid around $22,000 for a two-family house. Now, the taxes I am paying is almost $40 bigger and I pay a $20,000 mortgage with 6 percent interest. Now, it is starting to hurt me. I think the $31 and twenty some cents is too much because the people can't afford it and I can't afford it.

Now, I go to see the job and go to work. People don't want to fix their houses because they want to raise the tax. These people don't want to fix their houses. They raise the tax, so the people don't want to do anything.

Now, if you go all around Jersey City—as somebody mentioned before, you could see it in almost 30 percent—you will see the sign "House For Sale." That is the trouble, because it hurts me now. The guy working in the factory, he can't afford to pay the tax. He can't, because he don't make enough money. The man that makes 4 or $5,000, he can't pay the tax. He will be in trouble.

Now, I want to talk about the police. We have good police over here. The police should be paid higher, and also the schools and firemen. These three departments should be paid higher, and not just one or two. I am familiar with them. These people should be paid higher so they could do the good job. But, the rest of the departments should be cut down. As a matter of fact, enough would be left over from what we pay now for the rest.

When firemen and policemen are working, they don't have trouble with the good people. They have all the time trouble with the bad people. So, it is dangerous. He don't know whether he is going to come back home solid. He don't know what is going to happen.

Last Friday—and I didn't mention this before—somebody at 12 o'clock shot with a BB gun at my picture window and it cost me $85 to fix it. Now, there is no more safety anywhere. I don't know what is happening. The people are jealous or something, or some people are doing that damage.

Now, I am saying that the police, school and firemen should be paid higher so that they can do a good job, but the rest of the departments should be cut way down. In these departments where this is charged, it looks like nobody is watching the men do their work. They are being paid, but they can't produce the job. I believe with my estimate, the man can produce the job for $5 and yet, he gets paid 20. So, we are already $15 in the hole. We pay for nothing. So, that is the problem. I am not telling you what to do, because you probably understand. That is what the trouble is and it could be cut, and people who live in Jersey City would fix the houses and the City will be beautiful and, believe me, that is what we need.

Thank you.

MR. BLACK: Patrick Nardolille.

(Patrick Nardolille, 272 Old Bergen Road, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. NARDOLILLE: I would like to request of the Chair that it relinquish the floor to my colleagues, Mr. Ed Schultz, the International representative of Local 245, American Federation of State, County & Municipal Employees.

(Edward Schultz, 23 Briscoe Terrace, Hazlet, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. SCHULTZ: President Flaherty and members of the Council, my name is Edward Schultz and I represent the City employees of the City of Jersey City, Local 245, American Federation of State, County & Municipal Employees, AF of L-CIO.

Now, our membership is composed of little people who are employed by the City of Jersey City. They are the employees earning $4,000 and $5,000 a year, the small salaries. I have sat and listened to many eloquent but emotional speeches today. You have a great task before you. I have met with you on many occasions. I sat here listening to a couple of labor representatives setting forth the need for increased wages for public employees. Our employees today live in Jersey City, the 450 employees that we represent our 450 taxpayers of the City of Jersey City. The overwhelming majority of them are lifelong citizens and taxpayers of Jersey City. They have needs and rights.

Two years ago our union began to represent the employees of Jersey City. We started a long and patient and responsible negotiation with you. We met with you. We brought you our demands. We presented you with our arguments. These arguments were listened to by you. During a period of time, we came to a point where our membership became unrestful. They were prepared if need be to strike. This is the weapon that any citizen who is a worker uses to protect his economic rights. They were presented with injunctions before the strike and our union showed responsibility. The leaders of our union called off the strike.

The result of calling off the strike led to binding arbitration by a mediator chosen mutually by our union and you. The binding arbitrator was the Honorable Judge Nimmo and he brought forth a decision. His decision was that a pay increase of at least $400 should be granted to the employees and that a fringe benefit which for so long a time has been taken for granted by workers of unions and private industry would not be granted to public employees — the right to pay hospitalization for the employee. These were the group points which the Judge, the arbitrator, the mediator under binding arbitration brought forth in his binding arbitration decree. It was a binding decree and to meet that decree, you met and you passed an ordinance to fulfill the obligation which you had obligated yourselves to. The obligation was fulfilled and now today we hear of ten percent cuts in budgets.

Now, the easiest place to sometimes cut a budget unfortunately is among the wages. It is also the most unfair place to start cutting a budget that any public officer can start with.

Now, you have problems. We recognize your problems. We recognize the needs of the citizens and taxpayers of the City, but I am sure that every one of them realizes that the public worker today when he goes to the store pays the same price for bread or milk or soup as any other citizen of the city and yet I know they do not realize that the public worker in these little jobs is making between 50 cents and one dollar an hour less than a person doing the same job in private industry.

Now, the rates of laborer are from 4600 to 5800. A truck driver goes from 4800 to 6100. The groundkeepers go from 43 to 5800.

The point that we want to make is that if you start cutting 10 percent off the top of the budget, we know that the people who administer and supervise must receive a certain pay scale. They must receive an amount of money over and above those in non-supervisory capacities. If you cut ten percent off of their salaries, it would bring them down to the same level as some of the employees in our area. It would create mismanagement and low morale. It would create a further deterioration of jobs.

I want to say to this Council and to the citizens of Jersey City that our employees do an honest day's work.

Three years ago there were over a thousand employees in the Public Works Department. Dr. Philip Kunz came into the administration of the

Public Works and in that three-year period there are now only 500 jobs. Half of the employees are doing all of the work and they are getting the work accomplished. They are doing the jobs. The fat has been cut from their jobs. The "no-shows" are no longer there. The employees that work are there.

Now, I know it is an unpopular cause to fight for an increase for public employees. Those same people who would deny this right do not deny themselves a pay increase if their union representative for their particular job was to go up and fight for them.

It is all too often that we can see a blemish in another person's eye and not in our own eye and we must be aware of the needs of the employee. We must be aware that the employee that works in Jersey City returns his tax dollar to the City of Jersey City and that he spends his dollar in Jersey City and that he contributes to the stability of the City.

(Noise and shouting from the audience.)

PRESIDENT FLAHERTY: I think it is a sad day in Jersey City in our Democracy when because of misconduct a man can't finish his talk.

MR. SCHULTZ: In summary, I respectfully submit and request of you that those agreements which we have reached together regarding the pay increases be honored. Those agreements were reached in long deliberate solemn reasoned deliberation and I ask of you that the responsibility which you have be carried to its fullest and that emotion does not override justice and right.

COUNCILMAN McGOVERN: Just to say something about the small salaried employees, at least they live in the City and they spend their money in the City. What about our high salaried employees? All the high salaried employees are out of the city. They are taking the economy out of the city. This is what the Mayor is doing by hiring these high salaried employees and it is not necessary for them to punch any time clocks.

MR. BLACK: Mrs. Helen Barra.

(Mrs. Helen Barra, 22 Fox Place, Jersey City, stopped forward to the microphone and addressed the Council.)

MRS. BARRA: I have some questions to ask of the City Council. I am going to ask Councilman Flaherty does he read his mail? Does he answer his mail?

I want to ask the City Council members do they answer their mail? I have written to President Flaherty letters under registered mail and never received a reply. I have written to the Council members. I have come here many, many times.

As Mrs. Holender can verify, I have spoken to her and have asked her assistance. For more than two years now I have been going all over Jersey City.

Now, I agree with this Council. We need more police protection. I can give you the name of one person that you can remove right off the City payroll today and I will give you good reasons why. I will give you the name of that person. That is Mrs. Dolores Bruning of Jersey City who on Holy Thursday took an oath and swore to tell the truth and lied under oath and had me evicted from the home next door to her, a house owned by her mother, Mrs. Joseph E. Percy. These people had rented me rooms there and it was at a higher rent than I paid previously with the understanding that the furnace was in good order. This furnace was broken for three winters. My children were ill. The doctor told me to get the Board of Health. The priest told me to get the Board of Health. Everyone told me to get the Board of Health. I was afraid because of what would happen to me.

I called the Mayor and I got no help. So, I called the Mayor's home and his wife answered. I explained my problem and she said by all means to call the Board of Health.

I was evicted from that home after this woman had taken money from me which was payment that I used for the furnace which was broken for a period of three years and the rental I paid her and I could not get any help from the City on this problem.

This woman was Mrs. Dolores Bruning who stood in Court on Holy Thursday in the presence of my children with her husband Kenneth representing her mother and asking as agent for her mother and had me evicted from my house.

Now, I want to know what happens when a tenant makes a complaint to the City, especially when a home is rat-infested and the furnace is broken and where you have no heat and where it isn't repaired. I want to know what is the procedure?

So, I got an eviction notice. This is my problem. This woman today is working in the Health Department for this City and riding around in one of the cars which the rent payers and taxpayers are subsidizing. She has a job here for the City. Now, these are the kinds of people are on the City payroll today.

PRESIDENT FLAHERTY: Will you confine your remarks to the budget?

MRS. BARRA: This is on the budget. This is about the City. These are the kind of help we are getting in this City.

Now, in this budget we cannot afford this tax because I can give you reasons for that also. I have lost my health. I have arthritis throughout my body. I have gone to work for many, many years. It is not the owner's fault or the landlord's fault today when I am paying $150 monthly rent plus making my own heat and hot water which is about $175 a month. This is what I am paying today because I was relocated on a City development. I was told that I had to relocate from the place on the boulevard. I found this apartment and my rent was doubled.

As far as the budget, we cannot affoffrd any more higher taxes. My
As far as the budget, we cannot afford any more higher taxes. My
rent is now about $175 a month. If my landlord's taxes are raised, my rent

Now, these people have two children. They are trying to pay off their homes. You couldn't find a better landlord and a better landlady than I have today. Like I say, on the budget, if a lot of factories moved from Jersey City, where are the people going to get the money to pay their rents if they lose their jobs? Namely, the American Can Company. There are a couple of thousand people that we have to be concerned about with this high taxation. We cannot afford these high taxes.

Now, I have come to the Council chambers many times. I have met Mayor Whelan right here and Mayor Whelan said to go to his secretary for an appointment. That was many, many months ago. I have not gotten this appointment and I have been in the City Hall over and over again. I was sent there by the priest of my parish. This is the parish that I belonged to before I moved, St. John the Baptist, Father McGuire and Father Noble. They know my problem. They read the letter I wrote and I still have it.

PRESIDENT FLAHERTY: On the budget, please.

MRS. BARRA: On the budget, we cannot afford these taxes. You have people working here on the City payroll. You have Board of Health inspectors that come and inspect to make better living for people who should be concerned about the welfare of the citizens. I am a human being like you are. If you have children, I am sure if you saw a rat jump over your children's foot you would think about something. You wouldn't sleep with the lights on all night.

PRESIDENT FLAHERTY: Will you please talk about the budget?

MRS. BARRA: My rent used to be $37. Today it is $175. If taxes increase, I don't know where I am going to get the money. When I went for some help, I was told to steal the money. You want me to go out and steal the money? I refuse to steal the money.

I am a Roman Catholic and I believe in my religion. I don't believe in divorce which is trying to be forced on me. If I have to go down the street and beg for food, I will not give up my religious beliefs. I have the courage to stand here before you, Mr. Flaherty, and speak to you and appeal to you and appeal to every one of you. Not one of you has helped me.

Now, you walked out on me and you walked out on the people that were here. There were more than a thousand people and you walked out on them. You haven't got the courage to face these people. Neither has the Mayor. The Mayor stood here and said to me that I will get help. Where is the help? My rent goes into the taxes. The taxes go up and my rent goes up.

Where is my protection? I have criminal matters to be prosecuted which are not being prosecuted. I have complaints to make. You had better search your consciences.

MR. BLACK: Mr. Joseph Heeney.

(Joseph Heeney, stepped up to the microphone and addressed the Council.)

MR. HEENEY: I am Joseph Heeney, Superintendent of Maintenance for the Department of Public Works and a citizen of Jersey City and a fellow taxpayer. I would like to take this opportunity to compliment Father Rush, our first speaker today. I believe he behaved himself like a true gentleman. I think you set a standard that we here should be following.

You must excuse me. I am a little nervous because I am just a little bit disturbed by the conduct of many of my own friends and so forth. There are many honorable workers among the members of the City employees. I consider myself one. I have been past president of the Muscular Dystrophy of Hudson County and I am a past Holy Name president. I am a present Boy Scout Leader in Jersey City.

Now, I want to make the point that all public employees are not sinecures. Now, I heard one of our Councilmen get up and offer a reduction in our salaries and it disturbed me. I head other people get up and desire that these people lower their salaries. Whether the average person here realizes it or not, these men are being paid less than a laborer that digs in construction on the outside. I don't honestly understand how they can sit there with such calm and dignity.

PRESIDENT FLAHERTY: May we please have quiet? Let the man finish, please. Now, if we can't conduct this hearing with the decorum and dignity of government, as far as the ones that are causing this trouble, I will have to ask the police to eject them from the room. Now, please let this man talk. Let him finish.

MR. HEENEY: Now, I am with the City 20 years and I started at the very bottom and had to take tests to get any place that I have gotten. I have seen my division depreciate from 70-some odd men to 25 men on an austerity program where there were deaths and people were not replaced. Now, I consider this to be austerity and working under most difficult conditions. I have never worked for tougher forces in my life. These are the toughest people that I have ever come up against as far as expecting a day's work and as far as getting a buck out of them.

However, when they finally do concede that we should receive something in remuneration for the load we are carrying, then, I feel if cuts have to be made, and I am not speaking pro or con on the budget for or against, I am speaking that if cuts have to be made that they are not made at the expense of the employee or the Councilman or the people who are running this City and putting this time in and taking this abuse that they have been taking.

Now, I have read recently as far as yesterday that there was a consideration of any employee over $8,000—that someone might perhaps attempt a reduction. The point was brought up before and the person was booed off the floor. I want to remind you that although I am not a lawyer, I would like to bring out a point that today civil rights is a very big thing. Now, I know these men and I know Mrs. Holender pretty well. I have associated and worked for them. I would like to warn them of a point of order which concerns you and your pocketbook. We are entering an area of civil rights where this has the stench of discrimination.

Now, if they take a vote here and it turns out that they have done something illegal, they themselves and the City of Jersey City will be exposed to punitive charges in Court where they may be sued for 10, 15, 20 or $50,000 each, and the City of Jersey City may spend a lot of money. You people think it over. Those are the facts.

MR. BLACK: Mr. Ralph Perfetto.

(Ralph Perfetto, 85 Terhune Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PERFETTO: Mr. Chairman, Councilmen, ladies and gentlemen, first of all, can you all hear good? The last time I was in this chamber here you couldn't hear yourself think.

Now, I am not going to try to tell our learned Councilmen up here anything. I am sure that if they wanted to, they would know better than I do. Now, for me to try to tell them that in industry when they don't have enough money to meet the next year's expenses, all they do is they say so much percent in this department and that much in this department and then they pick out the ones who will remain. They have to do it that way.

For all you job-holders that are in the crowd here, I am not talking to you. I am talking to the people. I am going to tell you what to do if you want these men to do their job and bring your taxes down to a minimum.

Now, let me tell you what I have done. My Councilman happens to be Mr. McGovern. One night I called him on the telephone and I said to him that I wanted to meet with him with a group from our district that he is part of where we are the people who voted for him. We wanted him to do what we wanted him to do as the taxpayers because we elected him.

He says to me that he couldn't possibly come down any evening. The only time I could see him is during working hours here at the City Hall. It just so happens that I have got to make a living during those hours. I don't have no City job where I could take off and go where I want to go. All I wanted to do was to take one hour to come and see some of the people from our district and he is not interested.

Now, you can't tell these people what to do. You have got to make them do it. They are humans. I say that each one of you in their district go down to see them at their house and make them know that they have no chance of getting reelected if they don't do what the taxpayers want. Not only them, but don't forget the Mayor. He is the worst of the lot. Where is the Mayor? Where is Mayor Whelan?

Does he care or does he have another problem where he has got to run down to see Brother Kenny down in Florida?

Now, for these people to cut the payroll, this isn't cricket for them because that cuts down their power. This is their way of staying in office, by having a big majority.

The only ones that deserve anything and deserve jobs to stay on is the Police Department. We have a short Police Department. There is not enough of them.

Now, only this morning I heard on the radio that the crime increase in Jersey City is fantastic and it is not because of the Police Department. It is because the ones that they do get are repeaters. They go in and they come out the next day. That is because the politicians get them out. The cops put them in and the politicians get them out.

I don't want to take any more of your time. The only one thing I want to leave in your minds is when you go home, get on the telephone. Go next door and talk to your neighbor. Get everyone together. I congratulate each and every one of you that are here today. The suckers are out there. Their pockets are being picked daily and they ain't got sense enough to come down here.

Now, it is up to you to take the interest in this thing and make sure that these other people get down here and let them know about it. Tell them to get down here. These ain't bad fellows. They will do what you want them to if you make them do it. That is the only way they are going to do it.

As long as you sit back and do nothing, your taxes will go up and more jobs will be made.

Now, I would like to know, Mr. Chairman, how many new jobs have been created in the past year? Is that a hard question to answer right away?

PRESIDENT FLAHERTY: Mr. Moriarty?

MR. MORIARTY: 83 police and firemen were created.

MR. PERFETTO: Is that all?

MR. MORIARTY: At the Medical Center, the Medical Center is up 12. The Department of Administration is down one. Finance is down one. Public Works is up seven. Health and Welfare is up eight. Three of those are a hundred percent paid by the State.

The City Clerk is up one. The Law Department is up one. Four in the Defense Council, which is the Civil Defense. However, they are reimbursed by the Federal Government.

In the Board of Adjustment there is a Court Order to have a stenographer. They are up one.

MR. PERFETTO: Is that all, sir?

MR. MORIARTY: Yes.

MR. PERFETTO: That doesn't see to justify $31 a thousand increase. Probably if we got along without those people last year, I am sure that we can get along without them this year.

Now, just one last thing. Don't forget to see these gentlemen up here. They will do what you want them to do if you make them to do it. Get down to their house and go down there in droves. Let them know that they are not going to get reelected unless they do something.

Now, I am not a lawyer, but if you keep them from passing this thing, they will have to keep the budget they had last year, which would suit all of us fine.

COUNCILMAN MARESCA: I would like to address a question to Mr. Moriarty.

Mr. Moriarty, you stated the amounts of new employees to this gentleman. Now, I am not speaking about the uniformed patrolmen. I am not interested in that. I am interested in the civilian employees. Will you give us that again?

PRESIDENT FLAHERTY: Would you read it over again?

MR. MORIARTY: First of all, at the Medical Center, seven. The Board of Adjustment, one, the Defense Council, four. As I explained, these are reimbursed by the Federal Government.

Now, we have the City Clerk, one, Administration is down one, Personnel up one, Law Department up one, Finance Department down one, Public Works up seven, Health & Welfare up eight. However, three of these jobs are one hundred percent reimbursed by the State. You have 39 new firemen and 43 new police.

COUNCILMAN MARESCA: How do you answer the fact, Mr. Moriarty, that I made a request about a month ago myself and every Councilman made a request for a copy of the new appointees for the past year of 1967 and this comes to a total of approximately—

MR. MORIARTY: This comes to 110.

COUNCILMAN MARESCA: This is 110 with the police and firemen?

MR. MORIARTY: You are talking about all new appointments, is that correct?

COUNCILMAN MARESCA: I made a request for a copy of the name and address and salary of all new appointments for last year. I received that copy and in receiving that copy, it most certainly exceeded what you have told me.

MR. MORIARTY: These are the new jobs. These are in addition to the reappointments that you were told about. This is reflected in the budget.

COUNCILMAN MARESCA: All right, in keeping with that, how many new appointments did we make in the year of 1967 because that was the year we were having an austerity program?

MR. MORIARTY: You are talking about replacements? They were given to you, Mr. Maresca. They are reflected in your budgetary figures.

COUNCILMAN MARESCA: Well, you make a figure in here for the Finance Department of four. Was it four?

MR. MORIARTY: The Finance Department is down one.

COUNCILMAN MARESCA: Down one?

MR. MORIARTY: Yes.

COUNCILMAN MARESCA: Nevertheless, the Department of Finance shows one less employee but what did they show in allowances in the amount of people who were hired from Manpower, Inc.?

MR. MORIARTY: If you are talking about replacements—

COUNCILMAN MARESCA: No, I am talking about appointments.

MR. MORIARTY: Are you speaking of temporary help or are we speaking of permanent jobs?

COUNCILMAN MARESCA: My reason in bringing this point up is the fact that here we are facing a new budget in 1968 and we are paying for what happened in 1967. Now you are telling me and you are showing me now that we only have maybe 15 or 20 new employees. The point I want to bring out to the people that are here now is we are paying for the sins of last year. If we had practiced austerity as it should be, we wouldn't be taking this tremendous hike at the present time. That is all I have to say.

COUNCILMAN McGOVERN: Mr. Moriarty, on the amount of employees hired between '67 and part of '68, does this include those part-time workers that are making eight and ten and twelve dollars a day? I mean the friends of the "butter buns."

MR. MORIARTY: The employees which were recited are the ones that are additions over the last year. The ones that were hired during the year were budgeted for and they were hired on the basis of vacancies that existed.

COUNCILMAN McGOVERN: Did we not buy all types of new machinery and equipment to overcome the extra employees and part-time workers?

MR. MORIARTY: What type of equipment are you referring to?

COUNCILMAN MARESCA: How about the Finance Department? There were many new Burroughs machines.

MR. MORIARTY: They were replacements for equipment.

COUNCILMAN MARESCA: I hate to differ with you but I believe in keeping with what the Councilman is saying that the Finance Department bought new Burroughs machines, posting machines. This was to expedite the work there and save us money. Isn't that a fact, instead of saving us money it is costing us more money. They are having more overtime and we are being forced at the present time in order to keep up with the work when it gets busy to hire employees from Manpower, Inc. Look at our overtime in the Finance Department and you will see how it works. I don't have to tell you about it.

Now, while we are on the subject, Mr. Moriarty, we have the budget before us here at the present time and I would like to ask you how do you allot for employees who are hired after the budget? In other words, after the budget is set up and presented to us, how is that handled?

MR. MORIARTY: The positions are provided for in the budget. In other words, at this present time, although the number of jobs I indicated to you was over last year, since this budget isn't adopted, these people aren't employed. In other words, when you talk of the new police and firemen and the additional help in these other departments, these will be employed once and if the budget is adopted.

COUNCILMAN MARESCA: Again, we are not talking about police and firemen. We are not talking about them.

You are following the policy of merely conforming to what was allotted in the budget?

MR. MORIARTY: That is the guide, yes. The budget is the guide, sir.

COUNCILMAN MARESCA: All right, I will remind you of that in about three or four days.

PRESIDENT FLAHERTY: Call the next speaker, please.

MR. BLACK: Mr. Edward Meehan.

(Edward Meehan, 100 Beacon Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MEEHAN: Mr. President, at this time I would like to take the pleasure to defer to Michael J. Bell.

(Michael J. Bell stepped forward to the microphone and addressed the Council.)

MR. BELL: Thank you, Mr. Meehan.

Mr. President and members of the Council, the question before this body is a very simple one. If you reject this budget, the Mayor will be displeased. If you adopt this budget, these people cannot meet their taxes.

Now, the important question here is are we more concerned that the Mayor loses faith or that these people lose their homes and apartments? The Mayor has done well in this City. The Mayor has done very well with $35,000 a year, unlimited travel, TV exposure.

What do these people get?

When this administration was elected in 1961, the tax rate was $98. Today the Mayor wants $161. When you were reelected in 1965, the operating budget which includes the County and school costs was forty million dollars. Today, the Mayor wants sixty million dollars. That is six billion pennies. Yet, the Mayor tells us that we can't cut one penny.

Gentlemen, this is the attitude either of someone who wants to brainwash you and us or it is the attitude of someone who wants to mislead us or it is the attitude of a neurotic and it very well may be that it is a combination of all three.

I resent very strongly the pressure that has been brought to bear upon all of you this week by the Mayor.

COUNCILMAN MARESCA: Just a moment, Mr. Bell, you said "all of you." The Mayor wouldn't dare attempt to exert any pressure on me. There is no pressure here. First things first.

MR. BELL: I mean exerting pressure by indicating in the paper that if you don't pass this budget, this City will go bankrupt, and by indicating in the paper that even though you have not passed this budget, he already has spent the first three months on a level as if you had passed the budget. Now, that is pressure.

Now, look at the significance of those remarks. What the Mayor is saying to you and to us is that he is going to spend that money regardless of the law, regardless of you, regardless of a public hearing. He is asking you to confirm what he already has done without your adopting the budget.

Now, why are these people here today? They don't ask for a perfect government. They are concerned about crime in the streets. They are concerned that they can't use their parks. They are concerned that their hospital services have been reduced and they are here today to tell you that you cannot spend their tax dollars.

You pass this budget today and the one who pays $500 in taxes will have to pay $625 in August and $1,000 next year, and you know that as well as I do.

You pass this budget and the party who now pays $800 has to pay $1,000 in August and $1,500 next year.

You pass this budget and the party who now pays $1,000 has to pay $1,250 in August and almost $2,000 next August. These people will not pay that money because they don't have the money.

Unlike my friend Mr. Diaz, I have read the entire 260 pages of this budget. I know it did not displease everyone that I had access to these 260 pages but I read it all and I will tell you that this budget is intellectually dishonest. It is emotionally unacceptable and worst of all, it is financially impossible. It is intellectually dishonest because in it last year we had Mr. Moriarty who we paid $28,000 in that budget and who gets an additional $5,000 in travel and convention expenses, petty cash and dinners and lunches and an additional $5,000 for a three-man department.

You had 25 and a half million dollars budgeted last year for wages and salaries. Only 24 million three hundred thousand was spent. This is what Mr. Maresca was referring to. Where did that one million two hundred thousand dollars go? Did it go to the taxpayer? No, they very conveniently increased other expenses from ten million five to eleven million six.

Now, you don't have to abolish any city jobs right now. In fact, that may not be the best policy. The Mayor tells us he reduced the job force by two thousand people and the tax rate went from $117 to $161. So that is not the answer. The answer here is that wonderful item, other expenses. There are more than five hundred items there where the City is budgeting more today than it did a year ago, even though in every item it didn't spend as much last year as this year, and those five hundred items exceed two million dollars.

Now, there is $175,000 on page 99, Mr. Moriarty, to codify the City Ordinances, $175,000 to provide an index for lawyers. My law school, the Harvard Law School, has a legislative research bureau and they do this work free for cities and states.

You have $75,000 for data processing. Do we need that now? Do we need that now when our costs of government are not stabilized?

You have $600,000 for group insurance. I think if I were a city worker right now, I would be more concerned about the financial stability of this government as to whether I have a paycheck next year rather than with group insurance.

So it goes, item after item—too costly, ill-advised, premature—with one million two hundred thousand dollars for postage, telephone calls and printing.

Now, Mr. Moriarty said that the Civil Defense costs are subsidized by the Federal Government. Last year we had one member of that department and the telephone cost for one man was $450 a month. Now, unless he has a hot line to Castro or a hot line to Kosygin, this seems extremely costly.

Now, so it goes, item after item. Mr. Flaherty, the answer is not in the worker making the small salary; it is in that other expense. Now, I agree with Father Rush. If a committee be appointed to look at that, that cost which is now going from ten and a half to thirteen million dollars can be reduced by fifty percent and that we can reduce the tax rate to $131.

Now, you are being asked to adopt the budget and you are being given inaccurate figures. The Mayor tells us that of that $30, $20 of it is mandated. I charge this is false. I charge it is not true that $7 is going to the County. I say you are being asked to contribute $750,000 and that tax which is one dollar for every $300,000 makes it two and a half dollars and not seven.

I say further that the Mayor is wrong when he says that we are losing revenues to Trenton.

PRESIDENT FLAHERTY: Mr. Bell, I would remind you that your ten minutes are up. Please summarize.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I make a request on Mr. Bell's behalf that we bypass the ten-minute rule in his behalf so he can speak.

Now, it amazes me that everyone has been coming up here and making their thoughts known and no one is getting directly to asking questions of the men over here so we can get the answers from them. I would appreciate it if you ask them the questions and let's get the answers.

MR. BELL: Well, I am giving figures and if any of them is inaccurate, I would assume they would be correcting me. The fact that they are not correcting me shows, I assume, that these figures are true.

COUNCILMAN McGOVERN: I make a recommendation to allow Mr. Bell an extra five minutes to make his speech.

COUNCILMAN KOPYCINSKI: Mr. President, I would go along with that recommendation.

PRESIDENT FLAHERTY: The Chair announces that Mr. Bell's time is extended by five minutes. Will the Clerk please take note of that?

MR. BELL: Thank you.

Now, I think it is very important if you are being asked to reduce the budget that you determine whether or not any cuts can be made. There is a very significant difference of position here between the Mayor and myself. The Mayor is saying that $20 of this $30 he can't touch. I question this.

Under wages and salaries, and I am talking about those jobs that are budgeted for and are not billed, and other expenses last year amounted to 36 million dollars. This was 25 and a half and ten and a half. This year you are being asked to budget 29 million dollars in wages and salaries and thirteen million dollars in expenses. That is an increase of six million dollars. At a tax increase of one dollar for every $300,000 spent, that is almost $20. So, the Mayor is misleading ycu and us when he indicates that most of those costs are mandated.

On the County budget, there is a significant difference here. The Jersey Journal alluded to it in today's editorial. He claims an expenditure of $7. I say it is two and a half dollars and it is encumbent upon you to get the correct information before you act.

PRESIDENT FLAHERTY: Let's ask that question now of the Business Administrator.

MR. BELL: The question, Mr. Moriarty, has to do with the County increase in taxation. How much more per year will that cost us in tax dollars? How much is the County budget going up?

MR. MORIARTY: The County budget will be 12 million two. The situation with the County budget is this: It is not predicated totally on the amount of money that is budgeted by the County. The way you figure out how much each community will pay is based not only on the budget, but the abstract which lists the ratables and raises them to a hundred percent. Now, last year there were one million three hundred thousand dollars in credits given which we will not receive this year. That plus what the increase in the County budget is will be approximately $7 over last year.

MR. BELL: This is what we call statistics.

MR. MORIARTY: No, it is not statistics; it is cash.

MR. BELL: Based on what the County is increasing this year, which is two million dollars, we have to pay roughly 36 percent of that which would be $720,000, and I submit that is two and a half dollars.

MR. MORIARTY: The money does not come that way from each community. The way it works is as I established for, as I indicated. It is a statistical abstract which comes from the County which shows you what the equalized value is in the property in the City as compared to all other communities. This plus the amount of the budget, the net budget for the County, establishes how much we must pay and we do not receive the additional one million three. I will be glad to show this to you.

MR. BELL: If the raise is going up to $31 and because of wages, salaries and other expenses, it is going up $20 and because of the mandated costs it is going up $7.50 and because of the school, it is going up a half a dollar, where do you get the difference to equal $31?

MR. MORIARTY: First of all, the increases for the employees in this community were passed last October by this Council predicated on a salary study made by Civil Service and turned over to us. That was passed and was to go into effect January 1st, which it did do.

Secondly, as was indicated by the Union representative, Judge Nimmo through binding arbitration which was accepted by the Council, established the fact that they would have to start to pay the hospital expenses of the City employees. That then reflects itself in the budgetary items such as salaries and wages. Had not the salaries and wages been changed, as the gentlemen from the Union indicated, the City was on the verge of a strike such as New York City was confronted with.

MR. BELL: Let's forget State costs. Let's forget the County budget. Let's forget the salaries and wages. Do you agree with me that if we set up this committee that Father Rush suggests and we reduce other expenses six and a half million dollars that the tax rate would be reduced $20?

MR. MORIARTY: I cannot see how when we know the mandatory items—

MR. BELL: We are not talking about mandatory items, fixed expenses, pensions or debts. We are talking about other expenses. It is a separate item. In other expenses I would like to keep pointing out that there are such items as the requirements that we are confronted with from the City laborer. This happens to be where their money comes from. Also this is the area in which we are required to pay the incinerator charges and so on.

MR. MORIARTY: Irrespective of how people may feel relative to the incinerator or otherwise, this nonetheless is a legal requirement on the City.

As a matter of fact, as you well know, this is in litigation. The City Council and the City Administration can do nothing else but pay the required amount until the litigation is completed.

MR. BELL: There are lunches, dinners, travel and convention expenses of almost $150,000 in this year's budget. This man's department alone has $5,000.

MR. MORIARTY: No, that is not so.

MR. BELL: All right, let's check the figures for you personally. How much did he spend last year by himself on lunches and dinners for one man? How much is it?

I will tell you how much it is if you have forgotten. It is $2,600.

MR. MORIARTY: That is not what I personally spent. This is for meetings that were held and so on.

MR. BELL: Well, we are not getting anywhere here. I am making my petition known.

MR. MORIARTY: I would recommend that you submit the items that you suggest you can reduce and just how much.

MR. BELL: I would be more than happy to do it. However, I think they want an answer to what you spent on lunches and dinners.

MR. MORIARTY: When you pay $2,600, this is not my personal payments. This is for other items other than just lunches just for me.

MR. BELL: Are you telling me that this $2,600 is not yours when you only have two people in your office? You have your secretary and typist. If it is not you, then, fire them.

MR. MORIARTY: This is for the ones we are meeting with such as the meetings we have to go to with union people and with mediators and to meet with people on the Longwood Valley project.

MR. BELL: Mr. Moriarty, there are only 225 workdays in the year. You spent $11 a day. We don't have very good restaurants in this area so if you can spend $11 a day, you are taking a lot of time to have lunch.

MR. MORIARTY: I would be glad to have you audit this. This is entirely not personal lunches or anything else. These are business activities that are covered in the meetings.

MR. BELL: Then, what you are telling me is the budget is falsified because it calls it lunches and dinners?

MR. MORIARTY: Not at all. I say that you might sit down with the auditor and go over it with him. He is not an employee of ours.

COUNCILMAN MARESCA: May I interrupt here for a second, please? With all this talk over lunches and travel expenses and all these dinners, if they pass on my amendments, that is all eliminated. So, we won't have a problem with that any more. That is all taken out in my amendments.

Now, Mr. Bell, I am very, very interested in the mandatory items that the Mayor had in the paper yesterday so I would really appreciate it if you would ask some questions on that. If you don't ask the questions, I will do it. I would like very much if the Budget Director or someone could answer and give us the particulars on these mandatory items and find out once and for all whether they are mandatory or whether they are not.

MR. BELL: Is there an item in the budget for $175,000 to codify the City Ordinances?

MR. MORIARTY: That is correct. That item was introduced by the now Judge Tumulty and passed on and acted upon by the City Council. This is mandatory that we put it in there. It is a legal contract which the City has set up.

COUNCILMAN MARESCA: It is mandatory to pay this $175,000?

MR. MORIARTY: Unless we expect to be sued by this company for breach of contract.

MR. BELL: I assume then if you are sued, they can only sue for their profit and if this is a proper, honest,'legitimate contract, their profit should only be five or ten thousand dollars.

MR. MORIARTY: Well, that is the prerogative of the City Corporation Counsel.

COUNCILMAN MARESCA: You didn't allow me to finish. It is mandatory that we pay this $175,000 but it is not mandatory that we pay it all at once because Newark has a codification and that codification is going on for five years now. So, we can pay this one-third each year. There is no need for us to lay out this $175,000 all at once. As a matter of fact, I have here in my amendments cutting it down to a one-third payment.

MR. MORIARTY: I would say this to you: The City Corporation Counsel has indicated that this firm will complete its work this year for which they are to be paid this amount of money. Legally, if they do that this year, we must appropriate it and pay them.

COUNCILMAN MARESCA: What if we pay them this year and they take five years? We have no guarantee that they are going to finish that this year and you know that.

MR. MORIARTY: Relative to the execution of this contract, the Corporation Counsel is in a better position to indicate how long and what kind of work is to be done.

MR. BELL: Well, the point is this: How does this help the taxpayer? He doesn't have the money for it and he doesn't want it and his will should be our will.

MR. MORIARTY: Mayor Whelan did not introduce this. This was introduced by the Corporation Counsel and acted upon by the City Council.

MR. BELL: Why is the Urban Renewal Development Department going from $15,000 to almost $125,000?

MR. MORIARTY: This is what the Department planners indicated was necessitated by the Federal Government to meet the program.

MR. BELL: And what do the people indicate?

MR. MORIARTY: Mr. Bell, if you want to know the reason that is in the budget, the reason is that the head of the Planning Division and the Planning Board indicated that the Federal Government requires this to meet the Urban Renewal Program.

MR. BELL: Mr. Moriarty, I am going to ask you, are these the same planners who worked for us a Model Cities Demonstration Act Grant? Are these the same planners where, although Hoboken, Newark and Plainfield are getting money, we are not getting anything when the Mayor, himself, indicated that we could expect almost 20 million dollars in ratables, tax ratables, which would have helped our downtown and Bergen Heights and Lafayette areas which need rebuilding and by doing this, lowering the taxes throughout the City? Are these the planners we are talking about?

MR. MORIARTY: This is the planning staff which has been with the City since the beginning.

COUNCILMAN MARESCA: Mr. Moriarty, also among my amendments is cutting the Urban Redevelopment and the Planning Board to the bone.

MR. BELL: Why do we need data processing for $75,000? I believe that is on page 104.

MR. MORIARTY: For one thing, this has been a recommendation for the last two years of the Chamber of Commerce and their study committee on this matter. They indicate that it should save money over a period of time. This was put in the budget predicated on the committee which met with Mr. Camisa and with the Chamber.

COUNCILMAN MARESCA: This is unbelievable. We increase the workers and yet we bring in data processing. We pay more to buy new cars and yet the maintenance for those cars goes up. It is unbelievable.

Previously we bought cars every three years. Now we do it every two years and yet we have to spend more to maintain those.

MR. MORIARTY: We do not buy cars every two years. The cars that are bought are the white police cars every two years. They are on 24 hours a day for two years straight. The rest of the cars are not turned in on a two-year basis.

COUNCILMAN MARESCA: Mr. Bell, let me set your fears at rest. If my amendments are adopted, data processing is eliminated.

MR. BELL: Very good.

COUNCILMAN MARESCA: That is until such time as we need it.

MR. BELL: I would like to sum up in a minute or two, if I may, Mr. Flaherty.

Again, you are being deceived. The Mayor is saying that $5 is going to pay for State Revenues. If you look at your budget, you will find that this year we are getting from the State 14 and a half million dollars. We are getting three million eight hundred thousand from the sales tax that we didn't have. We are getting five and a half million dollars from the railroad. As a subsidy, we are getting five million two hundred thousand dollars as a replacement for the personal property tax. That totals 14 and a half million dollars.

Now, I submit to you that when this budget was 40 million dollars three years ago, we were not getting from the State or from ratables 14 and a half million dollars. There wasn't even a sales tax then.

Now, what these people want to know is this: With this budget going from 40 to 60 million dollars in three years, with the Medical Center costs dropping from 13 to nine million dollars, where did the 24 million dollars go?

You are being deceived. I suggest that you send this budget back to the Mayor. His signature is not going on it. You are being asked to put yours on it. If there is a Grand Jury investigation, it will not go to the Mayor. The responsibility is yours.

If there is a taxpayer's suit, one gentleman wanted to give you legal advice but he said he wasn't a lawyer. I will give you that advice and I am a lawyer. You with the fiduciary duty to this City, if this budget is not properly investigated, if people lose their homes through mismanagement and they bring a lawsuit, you all, each and every one of you, are personally accountable.

Now, I will leave you with one final thought. The Mayor indicated that my figures were "Alice in Wonderland." I submit them to all of you individually and I will go over them with you. Perhaps he meant by "Alice in Wonderland" that in a sense I am a dreamer and maybe I am.

When you see the potential of this City and what it could have with leadership, you do dream. When you see these wonderful people and how they are being exploited, you do become a dreamer.

I ask you to share that dream and reject this budget.

MR. BLACK: Mr. Robert C. Murphy.

(Robert C. Murphy, 154 Cambridge Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MURPHY: Mr. President, Mrs. Holender, Councilmen, I too would like to compliment Father Rush for the wonderful eulogy which he gave to the City. He is just about 25 years too late in this City.

Now, I would like to get down to some real facts. I represent the Classified Civil Service employees of Jersey City, non-uniformed, and our association for the last 16 years and not the last two days have advocated economy and in many instances you cooperated where we could see it together. All of this which was involved was that we wanted to get rid of "no shows." I believe we have accomplished that. We have reduced the force of this City from about 3500 down to 2,000. These people that are here today clamoring should have been here when every one of the budgets were passed and all the contracts were passed. I am correct in assuming that every contract that is given out is put in the newspaper and everybody is alerted to what is going on in this City.

Now, I have been down here when half million dollar contracts have been going through and none of them were here. You people should have had the cooperation then. We have stressed economy with the late, wonderful Senator James Murray when he was in here. We showed where items could be stricken out.

Now, one of the corporal works of mercy is hospitalization and Major Medical, and Major Medical is the most important. Our people would not have even been able to be in the group insurance if it was not for the police and firemen and the school teachers that were ready to pay and we got 51 percent. In many instances we were in danger of losing it. We would not have a group contract if we didn't have 51 percent. Now, what has happened with those 40 to 50 percent was that 40 percent of the people had no hospitalization in the lower paid brackets. They had to go to the Medical Center and in many instances there was Major Medical performed and it cost the City thousands of dollars. Now they are talking about the hospitalization but the City will get this back. So will every businessman and professional man that tends to these people. It is a good movement and I would like it understood that they are paying for their families. They are paying for their Major Medical and in other cities it goes for the families and all.

We have sacrificed for these things. We have brought things to your attention.

Now, I would go along with the previous people that were not allowed to clearly express themselves that there is a reduction in our force from nearly a thousand down to five hundred in the Department of Public Works which now includes the Parks Department and everything else, and the efficiency is there. It is true that some of our people are military trained and we have radios in the cars and there is constant contact. I would like you to compare the snow removal now with what it was seven or eight years ago and see where the difference is.

Some years ago there were hundreds of people out in a trivial snowstorm. Now it is cut down to eleven and twenty and those people are not paid overtime. They are putting their full time in and they should be given credit for what they have done for this City.

I ask that you don't be swayed by these people that come up and take it out on the public employee because this is where all the cuts start.

Now, I was in on this and I want to thank you gentlemen for allowing us to be in on the mediation with Judge Nimmo because the 16 years of experience that we had helped to influence him of the need of the medical and surgical and Major Medical and we wanted to preserve the increment system which we have and which you have full control of. If an employee does not perform his duty, you have the right to cut that increment out. You have the right to dismiss him.

Now, on every motor vehicle in this City, whether it be in the Police Department, street repairs, sewers, sanitation, there are large letters on there with the telephone number. If there is any complaint, you make the complaint. The man that stood here and condemned them is guilty of neglect as a citizen for not turning them in. I have gotten rid of "no-shows" and I will get rid of anybody that don't perform their duties.

I want to tell you that the employees now are united to see that we get what we deserve and we don't want no more. I only ask you to look across the Hudson River and find out what the garbage collectors there are getting and what some of the superiors, foremen, equipment operators, are getting today. So, don't be bulled around. You have a moral duty here.

COUNCILMAN MARESCA: Mr. President, there was one thing which the last speaker said which I think is worthy of attention. He stated that if these people had been here years ago, it wouldn't have happened. Well, I agree with him on this because frankly this is my seventh budget hearing and I agree with him that they should have been here. One of the reasons why many, many of them weren't here is because we don't have night meetings.

I have introduced ordinances some four times and it was defeated each time.

Now, regardless of the fact that they missed the past meetings, the all important thing is that they are here now. They are awake and they are alert and they are going to do something about the present.

PRESIDENT FLAHERTY: This meeting is now recessed until 3 o'clock.

(Lunch recess taken.)

(Roll call—all Councilmen present.)

PRESIDENT FLAHERTY: Mr. Clerk, please call the next speaker.

MR. BLACK: Mr. Morris Pesin.

(Morris Pesin, 237 Van Nostrand Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PESIN: I am speaking for the merchants council. Mr. Harry Salomon had to be called away. Now, we are weary. We are frustrated and we are tired. I want to just report on a few things since last week about my experience of seven hours in a sound truck throughout the City. A lot of time was wasted this morning unfortunately and I say that all the heroics of asking for reductions in salary of our Councilmen are heroic and mean nothing because I for one say that if you will do away with this monstrous budget and reduce it substantially, then, I say I am in favor of a salary increase for all of you. All of these things are insignificant pittances and are meaningless. It takes away the issue from the entire meat of this budget running into millions and millions of dollars.

Now, I just want to give you the mood of the City. There would have been thousands more here except that they didn't want to be left outside of the building. They knew that the facilities are inadequate. Don't think that by looking at this crowd here that there wouldn't have been ten thousand people had you rented the Armory.

These people came over to me in my car and I was in Country Village and I was in the College Towers area, in the Jackson Avenue area, McGinley Square and Journal Square and many, many people came over to me. While I was in College Towers with my speaker, people came to their doors and they smiled approvingly. They came to their windows and waved. This is the reception that I received throughout the City going into all of the areas. I could see the look in their eyes that their whole future was at stake and when I was at Journal Square, they walked up to my window and thanked me for my efforts, which, of course, is insignificant compared to the efforts of these people who came here today. This is the mood of these people. They are utterly frustrated. They are frightened. They are panic-stricken.

I told them that they had a right to be here because this summer they will not be able to take their children on vacation because their vacation money is being taken away from them by this monstrous budget. I said that the gentlemen downtown would be having their vacations and they will take their children away with them and enjoy themselves but not these people. This you can already see. They came over to me with their individual problems and they are the problems of everyone here as to whether or not they could afford to live in this City, whether they can remain in this City.

I think basically and essentially they wanted to stay in this City but it becomes unbearable to live in the City.

Now, another thing which came to me this morning, and we are overlooking this, is this gentleman who spoke representing the poor people of this City. We are neglecting them. We are speaking essentially on the middleclass. We are important but just as important are the poor people. You have 50 or 60 thousand people who are going to get rent increases of 24 percent and how can they pay it? If they don't pay it, I will blame those who will pass this budget for any disorder in this City this summer.

These poor people are frustrated enough. They are discriminated against enough, but all you have to do is take that other $10 or $15 or $20 a month out of their meager budget and you create the situation that none of us want. The middleclass is important but also the poor are important.

Now, these workers who are here today, we have no gripes against them. These workers who are here are lowly paid. We have nothing against them. They seem to have been put on the defensive. These gentlemen who came here should realize that at last $120 to $150 in increased rents are going to come out of their pay. They may not realize it but they are going to pay for it. These are the problems that we must face.

Now, I say that the Mayor after one full week is still adamant. He is still using that one famous phrase of his—mandatory. I will tell you, gentlemen, don't pull the Mayor's chestnuts out of the fire. I say don't you become his pawns because if you do, you are going down with him.

I said last week that this is a historic vote and we are going to take that vote and we are going to reproduce it one million times just as we reproduced the call to this meeting in one week with notices to a hundred thousand. We will distribute and distribute because we will emblazon each vote in the memories of every person in the City. So, you are endangering your position. If you want to continue as our officials, fine, but listen to us. We have a story. We are not wrong. We want to live here but at least let us live here.

Now, I am issuing this as a definite warning and I can see the mocd of the people throughout this City. I think that all bosses in this City should take heed and note. If they do not take heed and note, then they are not very smart. Political bosses pretty much know how to win elections but they are putting their foot into it and if they were smart, they will call you up tonight and say okay, listen to the people. It is the only way that we are going to save our skin. If you want to save it, we will save your skin. You do what we say and we will elect you again, but listen to us. Do not disregard us.

Now, we are talking about County budgets again. That is the place where many of us should have been. You have had the question as to whether it is $2 or $7. No matter what it is, there is something wrong and basically wrong with both budgets. They are intertwined. One is dependent upon another and both of them are there apparently to keep intact the well-known political machines. I thought we were over and finished with political machines because these political machines will be resting on their backs in the City while we have gone out to greener pastures. We cannot afford the luxury of political machines. You don't need political machines. If you vote right, you don't need any ward heelers. The people will vote for you if you do the right thing but they will not vote for you if you have a dozen political machines.

Now, I am concerned about what I read in the paper this morning and I say this with due deference to the Chamber of Commerce and to Mr. Baumann who, I think, is scheduled to speak. According to the papers there is going to be some kind of intimation or recommendation of $8 decrease. Now, this may be a starter but I want to disassociate the merchants council and the citizens committee and the taxpayers league—I am in no position to speak for Mr. Bardack because he is here now—we disassociate ourselves from this and we don't want to get the blame for what the Chamber may recommend. We don't want a lousy $8 off this budget because anybody who will be asking for $8 off the budget will, in effect, be asking for a $23 increase and I want no part of it.

Now, we need industry in this town. I will say that in the main, the people of industry live out of town. As far as the little merchants, we in the main live in this town. When the tax goes up, industry can absorb it because if you have a company in Jersey City, all they have to do is call in the cost accountants and chalk up the increase as the cost of doing business and boom, they put it out to the consumer. You pay half a buck more for a television set and they have no problem. How about the little homeowner? What about the little fellow who pays rent? He has no customer to pass it on to. He is stuck.

Now, we are tired and we are weary and we don't want any more delays. If you gentlemen have not made up your minds from last Friday until today, we cannot take this tension any more. It is consuming the very fiber of our people who are home and worried. This state of affairs is unhealthy. These people are being consumed about their very future.

Now, one last point. Without looking at the budget because I will leave the driving to the drivers—the fellows like Bell and a few of the others who have been going into the budget—I am an amateur when it comes to statistics. We will leave it to them. We know the effects of these statistics. However, I will say this: That with our City paying 300 percent, as I pointed out last week, more than all cities in America per capita—this is not the rate but per capita—throughout the country, something is wrong. This is the time at this moment that we have got to look into our city affairs. We have a Republican Legislature. I think the time has come for another Larner Probe in this City. The few of us who are left and the organizations here must get together and consult attorneys to find out where these millions and millions are going.

Now, this is the final warning. Vote against this budget. Give us last year's budget or something within reason, and I am not saying what, or else you are going to have the State on your hands and we are going to bring them in here.

COUNCILMAN MARESCA: Mr. President, with permission of the Chair, I would like to tell Mr. Pesin that I have made that recommendation some two weeks ago. I have recommended that this Council or some committee investigate every operation in the City of Jersey City.

MR. PESIN: You Councilmen have access to the books. We don't. I remember in the old Hague days where they didn't have access. If you have access to the books, we will get a couple of experts and we will get everyone in including the Chambers' experts and see where we are going.

COUNCILMAN MARESCA: Mr. Pesin, I will be in touch with you.

PRESIDENT FLAHERTY: Call the next speaker, please.

MR. BLACK: Mr. John J. Quigley, Jr.

(John J. Quigley, Jr., 191 Fairview Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. QUIGLEY: Mr. President and Councilmen, I return here today on behalf of the Citizens Committee of Hudson County to speak to you prior to your making any recommendations to the amendments or adoption of Mayor Whelan's budget. We appreciate the fact that Mayor Whelan is trying to improve Jersey City's image and heaven knows, Jersey City needs its image improved. It needs being upgraded, but it is a trifle expensive trying to keep up with the Lindsays across the river.

Every day in the newspaper in the last week we have seen the Mayor's comments. He claims he cannot reduce the budget by one penny. He claims politicking, hypocrisy and quackery. As to the politicking, I don't speak for anyone else except our committee and it is not political. It is nonpartisan. I am not running for any office, but this budget has to be reduced.

As to hyprocrisy, we hear and read various amounts must be paid to the County for the County budget. We read and hear about mandatory items. This is like a woman who buys a mink coat knowing that she can't pay for it and then tells her husband, "We can't take it back because I have worn it."

Now, Mayor Whelan and his representatives should have been at the County budget hearing and protested vigorously to the County increases. In addition, we hear that the City will not be able to meet its April 5th payroll. This is sheer nonsense and we know it and you know it.

The Mayor imposed this imaginative and inflated budget upon you and asked you to absolve him, to wash his hands free of the slaughter that he is committing in this City. Now, don't be misled. We are advised in another article that the City has been spending under this new rate for the past three months. How presumptuous of the Mayor to spend money that he doesn't have.

I ask you one question and I ask you in your minds, where is the hypocrisy? Who is hypocritical?

Now, as to the Mayor's comment of quackery, he likes alliteration. His quote is quackery cannot cut taxes. Well, I for one say Quigley can and this City Council should.

The citizens do not want you to slice away on their budget with a paring knife. They want you to whack it with a meat cleaver.

We hear rumors of one dollar off the budget. We hear rumors of three dollars off the budget. We hear rumors of eight dollars off the budget. Let's make it an even $25 off the budget and everybody will be happy.

Now, we are not arguing about raises. Raises for people in government jobs are certainly worthy, but this council is being asked to approve a tax rate that is going to take away the $400 mentioned today by one speaker with the left hand which the Mayor is giving them with the right hand.

In conclusion, I only have one other thing to say. I don't want to see this Council take its salaries away as the motion was made this morning. However, if you actually intend to do this, let's hear these motions being made in private and not in public where they are out of order. Thank you.

MR. BLACK: Mr. James E. Anderson.

(James E. Anderson, stepped forward to the microphone and addressed the Council.)

MR. ANDERSON: Members of the City Council, I have had the misfortune of being a resident of this City almost all my life. They say that Jersey City is a good place to be from—as far from as you can get. In all my years, I have yet to see an administration in this City that was competent, and possessed integrity and good conscience.

You have now arrived at the end of the road, members of the City Council. The taxpayers of this City and the rent payers who will sustain the burden will not tolerate any further fiscal magnus. We see an item in this year's budget of $175,000 for codifying the City Ordinances. City Ordinances for the benefit of our lay taxpayers are the City Laws. You heard Mr. Bell tell you today that his alma mater, Harvard, does this for nothing for states and for municipalities. Do you believe that it is a sign of awareness or a sign that you know what your are doing when you allocate $175,000 of our hard-earned money for something you can get for nothing? Is this good government.

We have items in the budget for maintenance of our parks. Take a look at Bayside Park off Garfield Avenue. It is filthy, run-down, and partially destroyed. I took the trouble this summer to ask a park attendant how many people were on the payroll down there. There are three. I have only seen one to date beside two or three young people in the poverty program. Is this good government?

Now, there has been a great deal of talk about our image. What is an image? An image is an imitation of the real thing. That is what we have got, an image.

Journal Square is lovely with its artificial flowers. In a time of austerity, when your citizens and taxpayers are struggling to make ends meet, with Richard J. Hughes grabbing here and Lyndon B. Johnson grabbing there and Thomas J. Whelan grabbing here, do we need to spend this kind of money on these kind of improvements which are non-functional in nature? This is a time for austerity. This is a time to pinch your pursestrings. This is no time for wasting of money or a frivolous nonsense.

Just so that we get some of this money back, let's ask Mayor Whelan to pay for his name, for the cost of painting his name on every City truck and for placing his name on reservoirs. What will these items cost in terms of stencils, paint and City labor? This is free political advertising. A taxpayer's suit should be instituted to make him put it back where he got it.

In short, you gentlemen of the City Council, have arrived—I become angry when I speak of these things because they anger me, and I have no political aspirations but one: I have a political aspiration. Sitting on that dais, I want to see people that know what the devil they are doing and do it. In the days of the American Revolution, my ancestors shot red coats for doing less to them than you are doing to us right now.

I hardly need tell you what I would like to do, but we have changed our laws since those days. Now, there is a remedy, a taxpayer's remedy for what you propose to do or what his honor, the Mayor, who hasn't the courage to sit there and face us, proposes to do. There is a remedy for this. That is, Labor's remedy—the strike, the taxpayers' strike. If you pass this budget, I am going to close my law office and what I am going to arrange for you is a taxpayers' strike. Those of us with no mortgages need merely withhold one quarter's taxes. Those of us with mortgages who have mortgagees who are sympathetic need only make arrangements with them to withhold it from you. What are you going to spend then? This is what I propose to do and I am going to drive you the way North Bergen was driven four years ago. Into bankruptcy is where you are trying to put us.

The good Father who addressed us first this morning appealed to you to obtain the advice, the counsel, of members who are wiser than yourselves in examining this budget. You have such people as finance majors. I don't say this because Michael Bell is a finance major. I know him personally. I think his fiscal abilities outweigh anyone's that I have ever seen and again, I am not part of his organization, although I have met him. You will live to see the day when you will be faced with the need for a computer downstairs to compute the number of mortgage foreclosures. That is what you will need the computerized system for.

But, you may not hold your offices long enough to see it if the taxpayers in this City become enraged enough and they are enraged now. I propose to you that you take this budget whence it came, reexamine it, and, as the gentleman preceding me said, pare it with a paring knife. Hit it with a meat cleaver. Take some of the meat out of it. Get rid of all these items that you don't need and there must be a million of them.

I am not a finance major. I didn't major in finance, but for damn sure, I can take that budget and go out in your City departments and show you where you are losing money or at least spending money you don't have to spend.

The first item is this contract for codification of the City Ordinances. That is in the amount of $175,000. But, you better beware when you do it. The people you contracted with for it will sue you and then, as Michael Bell said, they are legally entitled only to their profit. We had a suit like this thrown on the County when the taxpayers became enraged over the cost of furniture for the new administration building. The profit was about 40 percent of the purchase price. I wonder what the profit is in this $175,000? Let's bring on a suit. Show your good faith. Break the contract. Let them sue you. Take a few depositions; take some testimony. Let's find out how much profit there is. I will guarantee you that with two lawyers and five law clerks, I could codify that myself in six months. I will take far less than $175,000 to do it.

Now, you are at the bottom. You are at the end of the road. The wills of the gods grind slowly, but they grind exceedingly small. They have now ground you to a halt. If this budget passes, this City is in for some trouble and I am going to tell you where it will come from, too. Ultimately, the cost of this enormous and insane tax rate will have to come from the rent payers in this City. I have told my tenants, "Buddy, if those people down in the City Hall raise my taxes, you will bear your proportionate share of any such increase." There are people in this City who are far less fortunate than many of us here today. They can't afford another $1.50 a month for rent. This increase in taxes will force them to pay it. These are the poor. They are the people you are loading this on. The poor, and the elderly with fixed incomes. I wouldn't tell you I can't pay this; I won't pay it.

I invite my fellow citizens to join with me in open defiance of any such fiscal insanity as this. Taking just the items which have been mentioned here today, we can see that there is more fat and lard in this budget than there was in last year's. I would love to sit down for about two weeks, if I had the time, and compare this budget to the preceding year and the year before last. I will bet you a nickel I could make some faces red if a financial major could get ahold of it as he did this morning. When Mr. Bell was accorded the unaccustomed privilege of cross-examining the City Comptroller, I think some of the hesitations in the answers told a very, very good story.

I will now sum up. When I have a witness on the witness stand and he oohs and ahs and tries to explain, believe me, ladies and gentlemen, I know there is something wrong with his story. This budget can be justified only by juggling figures. They say figures don't lie and they don't. The big problem we have is that liars figure.

I have used my allotted time. I will tell each and every one of you that if you pass this budget, you are throwing this City into the sewer. But, you will go with it come November.

Thank you.

COUNCILMAN McGOVERN: Do we have a representative from the Chamber of Commerce here?

MR. BLACK: Yes. Mr. George J. Baumann, 201 St. Paul's Avenue, Jersey City.

(George J. Baumann, representing the Chamber of Commerce, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: Mr. President and members of the Council, my name is George J. Baumann and I am the chairman of the Governmental Research Department of the Jersey City Chamber of Commerce and I reside at 201 St. Paul's Avenue, Jersey City.

I am here again having appeared last week in opposition to this budget. The reason for our presence today is that we have submitted to you—I ask each and every one of you, did you receive a copy of our proposals?

The revisions which we have proposed will in no ways cut anybody's salary, but it will cut almost three million dollars from this budget. Now, I heard representatives of Civil Service and Unions talking to you gentlemen. If I were in their shoes, I would be scared. I would be scared if I were a city employee right now because they are working for a very, very shaky employer. And, unions in New York, some of them, will sit down with the boss and say, "Well, how can we help you out? Can we take a little cut here?" We are not asking these men to take one penny cut, but I think it would sever them good if they did come in here with suggestions to cut this budget as we have.

Now, in the cutting that we have suggested, number one, there was mentioned that the Chamber had advocated data processing. That is correct, we have. I think it is something that is needed, but it isn't needed this year and in that recommendation, we say, "Take it out." We say if we need data processing, we have a beautiful number 360 at the Medical Center which can be utilized. We are certain of that. In eliminating data processing, you also, I believe, eliminate one or two employees. I am not certain of the figure.

Now, I have a brief outline of some of the matters that we have mentioned in our recommendations which you now all have copies of. Number one, we ought to drop all Federal programs. Washington is dry and income cannot be anticipated as revenue. Now, we are depending on collecting money from the Federal Government to do certain things. This is a fallacy. We have been depending on it for years. We have had a planning program, a redevelopment program, which was a flop, let's face it, and we have spent millions of dollars for it. Let's drop planning this year. Let's drop urban development this year. This is an austerity year. Remember this, gentlemen. I know you are all sincere and I know that you certainly, down in your hearts, want to look out for these taxpayers, rent payers and city employees. Remember that Jersey City's residential ratio is 28 percent. The average ratio is 40 percent. The industrial and others is perhaps 60 or 70. Under revaluation, all homes must be brought up to true value or one hundred percent. This impact alone this year, without this increase in budget, would have meant a 20 percent increase in taxes. Can you imagine 20 percent more on top of what you are proposing in this budget?

Gentlemen, if you vote for this budget, and I am not a politician, it is your political demise. I am sorry, but I don't usually say things like that. This is not a threat from George Baumann. This is just constructive criticism to gentlemen who I consider my friends and a lady who I consider my friend. You cannot live with this budget. Nobody can live with this budget. It can be cut and what you should do is what we have suggested in the telegrams we sent you. Request of the Director of Local Government another two weeks, at least, beyond the March 20th date. He will give it to you. Ten years ago in 1958, I remember you asked for it and we got it.

Now, let's look ahead. You may say, "Well, this budget is too tight." But, is it? You have got a Point Breeze sale which went over two million dollars which I am certain we are going to collect this year. The buyer told us the other day that he is ready to deliver the two million dollars upon bringing in of services they want—sewerage and water facilities—which I am sure can be done by the Public Works Department.

You have got Medical Center increases in rates which will bring in one million one hundred thousand dollars. The Public Service Electric & Gas generating plant, gentlemen, will be complete next year. You will collect about a million dollars. I got that right from one of the officials this morning. You also have a three percent emergency appropriation privilege, and if you judicially use this, you can cover all major problems that are not anticipated.

The planning cost, as I said a moment ago, has been exorbitant and there should definitely be a reduction commensurate with what we have recommended.

Now, on codification. While it is true there is a resolution authorizing the codification at a cost of $175,000, we feel or we are certain that the people who are doing this job are not money hungry. You don't have to cancel the contract. Appropriate half the money this year, $87,500 and pay them the rest next year. I know they are not going to sue Jersey City. I am sure they won't.

Just bear with me a few minutes. We should have a firm policy of attrition for a twelve month period. A strict policy of not replacing retirees. We conservatively estimate one hundred thousand. We have not practiced attrition. People have retired by reason of disability, illness or death. The jobs have been refilled. We cannot afford this, gentlemen. We can save money that way during the year.

Now, capital improvements. This area should be held to a minimum with the emergency powers covering glaring needs. As I say, at no point in this study has the Chamber advocated the reduction of existing salaries and increment steps, nor does the Chamber suggest the elimination of any position. We still urge a ten percent across the board cut in the operating budget.

Now, we have offered to work with you and bear in mind, as I stated at last Friday's meeting, we do have some pretty good fiscal experts. We have not been called in. You have all probably met with very competent men, such as George Norton and Jack Moriarty and the city auditor. But, it doesn't do any harm to get some little outside help from fellows who operate corporations running into more millions than this city, although we are a big corporation; about sixty million dollars this year.

Another thing, you heard the school representative this morning. Now, they say they are not through with us yet. I don't know. Suppose they come in and insist on their demands for more money as they have done to the Board of Education and you are confronted with the situation where you have got to give them more money? Your school costs are going up higher. This rate will not be $160. It may be $170. And, certainly, $160 is way out of line.

Now, gentlemen, I have, as I told you last Friday, been attending budget meetings for many years. One fellow up here asked, I think he was with the Civil Service, "Why didn't you do this ten years ago?" I have been doing this for 20 years. I predicted some day we would have a hundred tax rate and I was booed by teachers and employees. Now, we have a one hundred tax rate. We have the highest effective tax rate in the State. No, I would say Newark is about even. When I say "effective" if you put this rate at 160 and you take the 40 percent, that gives you a 6.40 effective tax rate. The average rate in New Jersey last year was .445. We can't live with this. We can't keep our industries here. We can't get new industries. This is one of the things we are trying to do through our ADC—develop new industries. We have enough troubles. We have got high water and high sewerage and other items.

Gentlemen, I plead with you. In your own interest, become statesmen. Don't do this for political or other reasons. As the good Father said this morning, your conscience should guide you. Don't pass this budget.

COUNCILMAN MARTIN: Mr. President?

PRESIDENT FLAHERTY: The Chair recognizes Councilman Martin.

COUNCILMAN MARTIN: Mr. Baumann, I am very much interested in what you have just said because I know, during the last few years, that the Chamber of Commerce has cooperated with the City with a Task Force in our different departments. And, I thought that was continuing. As a member of the Chamber, I read these reports of what you are doing in public works and purchasing and I thought we were moving in the right direction.

Now, I want to ask you this now: With a compilation of those reports and what you said here today, did we follow through on those things? Why did we come to this impasse?

MR. BAUMANN: Councilman Martin, I would say the cooperation by the administration with the Chamber has been very good. However, one of the things that I mentioned, and I mentioned it last Friday, was that we should have foreseen that we were going to have some decreases in revenue such as railroads and personal property and perhaps we did increase and, after all, it was recommended to you. Your increase in salaries this year is three million three hundred thousand dollars. We don't want to come in here and say, "Don't give people a living wage." That is not our province. That is up to the administration.

But, on the whole, I would say there has been excellent cooperation and we are willing to further cooperate during the year, and I hope it will continue. Our opposition to this doesn't mean that we are opposed to any individual Councilman, the Mayor or anybody else. We are not a political organization. We are a civic organization and we are only doing something to make Jersey City profit, which it says up there. I think that is the answer.

COUNCILMAN MARTIN: Thank you.

MR. BLACK: Mr. Joseph A. Plonski.

(Joseph A. Plonski, 593 Jersey Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. PLONSKI: Honorable Councilmen, honorable councilwoman, ladies and gentlemen, we were here approximately six days ago and the public and many of the speakers have recommended to the Council that drastic cuts be made in the budget. I didn't think six days would be adequate to perform a job that took the Mayor approximately three months to compile. Now, if I am correct, Mr. Moriarty can correct me, I believe the budget hearings start with the various department heads in November of each year and by January or February, the budget must be presented to the Council. It takes more than four or five or six days to go over a budget carefully and prune out those areas that have either been overly expressed or overly loaded or whatever figure of speech you want to use—fat or blubber or bone or muscle.

As one of the previous speakers requested, and I would like to confirm what he asked for, additional time should be taken by the Council and be taken by the Mayor, if you please, to go over this budget and to take into consideration many of the suggestions, and to place into effect a good many of them that are in your hands now plus those that have been made by two or three other organizations. I am sure that if these considerations and these suggestions are weighed and put into operation, we won't wind up with a $161 budget. It will be a lot closer to what Mr. Bell had said.

Now, there seems to be a little gap or a little confusion or a little misunderstanding that is developing between the Mayor's department, between the public and between the Council. Now, maybe "between" isn't the best word but I will rephrase it by saying among.

Evidently, all of the people who spoke here are not talking through their hats and I am speaking of the gentleman from the Chamber of Commerce and I am speaking about Mr. Maresca and I am speaking about Mr. Kravetz. There must be a little fire in the areas that they say there is fire.

Now, just backhandedly to say we can't do it and what these people are saying is a lot of nonsense to me would be considered an insult to their intelligence.

Now, government without the extension of the people is not government, it is a dictatorship. Every time somebody comes before a Council or every time somebody seems to criticize some of the expenditures or some of the activities of the government, he is either running for Mayor or he is running for office or he is looking for a job and he wants to get into politics. When is it going to get into the heads of the politicians that that is the best thing that could happen, that you people are not gifted with any great amount of intelligence so that you have every bit of information concerning budgets or accounting or the operation of a particular department. You people came from the usual walks of life. You weren't elected because you were an accountant. You weren't elected because you were an efficient government manager. You were elected because you are a citizen and you ran for public office and when you ran for public office, you took an oath that you would uphold the people.

Now, the Mayor and, I think, one of you Councilmen took both Mr. Bell and Mr. Maresca apart in the newspapers. I don't think they were meant to be taken apart but they are criticized. They are criticized because they take up the cudgels of the people who feel that they are being overburdened with this kind of a tax rate.

Now, come off of it. You can't holler at people who take the cudgels up for those who say they can't afford something. You are insulting their intelligence.

Fortunately for the people who are present, Mr. Maresca has been the sole and lone voice in the wilderness. I believe as Mayor of the community, the Mayor should have recognized this. He certainly heard the crowd that was here last week. He should have gotten the message that he is no longer a voice in the wilderness; that the wilderness has moved into City Hall and they are very much concerned about what this voice is saying now.

Now, one of the other gentlemen who spoke said that the Mayor in his newspaper release, and I hope it is not correct, I hope it is that he was misquoted, is spending the moneys that are supposed to be approved in this budget already. Now, I understand that that might be a criminal offense because no governmental official can spend moneys in advance of them being budgeted for and having the budget approved. Now, I am assuming that he was misquoted by some reporter who was a little eager in expressing that sort of an opinion.

I have also heard this and if you haven't heard it, you better get your ears attuned to what is going on out there and beyond out there, that there are a few movements afoot that could result in number one, either a recall or a referendum, and that referendum just might be this budget.

Now, if the Mayor has spent some of these moneys that he said he has spent and this referendum should get into the Courts, there might be some serious questions asked about these things.

Now, only recently I recall, Councilman Martin, that you were refused a seat on the Board of Public Assistance. You were refused a seat on the Board of Public Assistance because the approval of this august body was not forthcoming. So, you are not sitting on this Board of Local Assistance and I think that budget is pretty much in the same position. If this budget is not approved by you people, this man is not at liberty to spend any of these moneys until it is.

COUNCILMAN MARTIN: No salary was involved there.

MR. PLONSKI: You know, everybody is concerned with expenditures in this budget and very little has been said on the fact that in addition to the expenditures that the Mayor now makes that will amount to about $31.50 over what they were alleged to have been last year, there is an increase in revenue. In other words, the City is going to receive approximately two million eight hundred thousand dollars in added revenue. Now, if you take this two million eight hundred thousand dollars in added revenue and you divide it by $345,000, you will find that this would amount to an additional $8.50 on the rate.

So, when you are talking about increasing the total cost of expenditures through a reflected tax rate of only $31, you are really talking about $40 because without this additional two million eight hundred thousand dollars, this wouldn't be a $31.50 rate, it would be a $40 tax rate.

Now, what is fair is fair. If your added revenues go up, you have to reflect them. You can recognize that you have got to live within a reasonable budget. The cost of living index as published by the Department of Labor indicates that the cost of living in the United States went up a little under four percent for the period of time January 1 '67 to December 31, '67. Now, four percent is a far cry from 26 percent or if you add that $8.50 on that I just mentioned, probably 35 percent.

Now, you have got to reflect what these people think. It is not just what the Mayor feels we need. We don't need some of the things that the Mayor thinks we need. You people should reflect what these people feel they should have and no more. If the Mayor can't live within that budget, I am sure there are other volunteers.

Now, everybody is complaining about the Board of Education budget, that that was one of the reasons the taxes went up. It went up 50 cents or it went up a dollar; I am not too sure what it went up.

Let me say this: The Board of Education reflects a decrease in per student cost in a ten year period. It sounds startling, doesn't it? Well, in 1967 it cost $473.40 to educate one of our children. Do you know what it cost in 1957? It cost 30 cents more. It cost $473.70.

Now, if our Mayor could devote as much attention to the efficient operation of our local government as the Board of Education has been able to operate the school system with, we would not be reflecting this kind of a monstrosity of a tax increase.

I have just one more point to make. This is a serious one referring to my industry. We have a Planning Board and a Planning Department that has been in operation since 1961 and I present to you that this Planning Department has absolutely produced nothing. Every urban renewal project that was started before this Planning Department was created has either worked itself toward a conclusion or has been stymied and I will take for one example the Henderson Street Project. That was begun back in 1958 and we have spent hundreds of thousands of dollars on this Planning Department and all we have gotten downtown is more and more buildings being destroyed and less and less ratables being created.

I might also point out that we are now carrying about 20 million dollars of real estate on our books that should be in the hands of a taxpayer. Now, that reflects about $60 in the tax rate. When are these planners going to start moving that 20 million dollars of merchandise that we have got stuck on our shelves? That is what they should have been paying some attention to and not going around only looking for palaces to erect at Journal Square. That would have been more of an accomplishment. That is 20 million dollars. If you multiply that by the current tax rate, you will find that you won't have any reason to increase taxes. You could reduce taxes.

I have seen nothing published to indicate what is available in this community for sale. Why should we be sitting on this?

Now, over at Jim Hogan's office as far as tax title liens, they are sitting on another five million dollars that they are going to throw in our lap. That is 25 million dollars of merchandise, tax-producing properties, that should be in the hands of a consumer and that should be creating taxes so that the burden on the people in this community shouldn't be as great as it is. That is what I would consider a competent planning staff, not just shuffling papers.

In conclusion, I will concur with most of what the Chamber has said and with most of what the Merchants Council has said. Somewhere between that $31.50 tax increase and that $8.28 decrease that the Chamber has recommended has got to be the ground where we have got to compromise on.

It would behoove you gentlemen to put off the adoption of this budget today and, as Father Rush said, just use the competent people that are in this community that have an interest in the community's welfare and not the individual who is getting a salary or getting a "no-show" arrangement. Use these people. They have the interests of the community at heart and they will work with you and they will work with the Mayor.

We don't want to back anybody into a corner. We want to have doors for you people to get out of, but if you pass this budget, I believe as some people have said the papers are being made available so that these petitions can be circulated and we don't want to have that kind of warfare. We don't want to have that kind of warfare because that will hit every newspaper in the country and that will hit every business magazine in the country. Do you think that that is going to help the ADC or any other group that is trying to bring industry into this community? Of course, it won't.

Everything that we have tried to do since 1961 when this government was changed will go down the sewer and we don't want to go down there with it. We ask you to please put off adoption of this budget and work with the citizens who pay the bills of this community, and I am sure you will make everyone feel better.

MR. BLACK: Mr. Allan Bardack.

(Allan Bardack, 895 Bergen Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BARDACK: My name is Allan Roy Bardack. I am president of the Jersey City Real Estate Board. I appeared before you last Friday but the events of the week have caused me to come back here. The hour is growing late. The moment of decision is near at hand that you people will have to make. March 14 will be a sad, sad day for Jersey City if this proposed budget is adopted.

The citizens of Jersey City cannot wait until the next election for the effects this budget will have on the real estate market. The only victims here because of any dissension on the City Council will be the citizens of Jersey City. This is why I am going to try at this late hour to bring to you the importance of why this budget should not be adopted.

Real estate is our profession. We have 85 realtor members in Jersey City. We are like between the City Government and the property owners. We are looking down. We can already see the effects that this will have. We are more or less looking into our crystal ball not as people who think what will happen but as experts, appraisers, people who have put in years and years in this City, and we know what this will mean. This people think they know what it means. We of the Jersey City Real Estate Board know what this budget will mean.

Now, we had hoped in this past week that you would be able to come up with sufficient cuts, and I read in the paper that there is a possibility of a dollar. A dollar means nothing in this crisis—nothing.

I sat with Mr. Moriarty and Mr. Norton in their office for two hours with Mr. Hope, our first vice president. We went over this budget line by line. Mr. Moriarty made it clear to us that everything in this budget was absolutely necessary; that there was no fat in the budget.

I said to him then and I say it now that we are not the fiscal experts but we are being forced to become fiscal experts if the Council has not come up with very large slashes.

The Mayor said to me last Wednesday when I spoke to him at the Chamber of Commerce that this was an austerity budget. I have lived with this budget for the past two weeks and I tell you in looking at it this is not an austerity budget.

Now, the point I am trying to get across to you is that if you value the judgment of the real estate people who conduct the orderly market in Jersey City, the effect of this rate now will be immediately effective.

I can give you a personal example where this morning I finished an appraisal before I came here on an industrial property. I had to cut out several thousand dollars off the value that I would have given it last year. Why? Because of the increased amount of taxes.

You must realize that this City is run by the revenues raised by the real estate assessments. You look like you are wondering. I don't think you fully realize that unless the tax base is stabilized and if we lose another five million dollars like we did in the last year, then, it is like a spiraling thing. We will be back next year at a figure that would approach a $200 rate. It is possible.

Now, I know you have political commitments. We are not a political organization, but I realize the effect this is going to have on the real estate market, the life and blood of this community. You just have to cut your political ties. These people will support you.

You know, when I first came down here originally, I didn't want to take any kind of approach other than a businessman's approach on the real estate market which is what I am here representing as far as our Board today, but as I sat here from 11 o'clock this morning and I heard these people, I know as do all our members what effect this will have. I cannot conceive how this budget will be adopted at close to $160. Once it is done, no matter what you do next year, the effect will have been done. The exodus will have started. We can't bring these people back to Jersey City.

Now, let's talk about practical economics. As property owners know, they have investments. I am talking about the small property owner, not the large apartment house owner. You have a certain reserve for repairs and maintenance. As things get older, they have to be replaced. If this money is all going toward higher taxes, you are only creating more slums.

I pointed out last week that you have federal funds coming into this City to help alleviate the present slums. What is going to happen with the new slums that are created as a result of this budget being adopted?

People are concerned. I have gotten dozens of calls this week from people I do not know. I have received mail. I have one letter from a City employee giving me special figures on the fat that is here in this budget.

I ask that you take an additional two weeks. You can petition the Director of Local Government. Jersey City cannot afford this budget. It has been told to you now for two public days. This can go on for weeks and you will hear the same thing. I think the message has gotten through but I can tell you that it isn't a case of political reprisal. I am not here saying that. It is pure economics.

If this is adopted, the ultimate result will be catastrophic to Jersey City. I know it will because I am in business and every other realtor whether he will admit it or not knows it. It is up to you. You are our last source of hope.

The Mayor says that the budget is solid; that this is it and this must be adopted. I say the consequences of it far outshadow the benefits.

Gentlemen, please, ask for a two-week daley. I will go along with the Chamber of Commerce. They have pointed out $8 there. There are other groups. Please, I implore you, don't go the usual way because once it is done, the effect will be there. If we live with it, the effect will be seen by thousands and thousands of dollars of lost ratables in this City.

I implore you once and for all to heed the people of this City. The message is clear. The action is now. Ask for a postponement. Call us in. Let us sit down with you and this thing will work out.

COUNCILMAN MARESCA: I have some amendments here. I have found some fat in the budget. I have presented some amendments in the amount of three million three hundred and thirty-three thousand dollars. This is a three-point three cut.

Now, I feel very frankly that if I could do this alone in three short days, what could all of us working together do?

Now, you will recall at the last meeting that I asked to have a postponement and I asked for that meeting to be held off. At that time I requested that we all get together with yourself, Mr. Kravetz, the Chamber of Commerce, Mr. Bell, and everyone put all our minds together with all of the minds of the City and I am sure we would cut this thing to the bone.

Now, are you in favor of a postponement because I have a motion here in front of me that I was going to move, but I want to be sure you people are in agreement. You are the people I am concerned about. I feel if we get an extension of time and we get together that we can cut this thing.

MR. BARDACK: Well, if it is only going to be a dollar or two—

COUNCILMAN MARESCA: A dollar or two is ridiculous. I won't stand for it.

MR. BARDACK: We must sit and consult with these people. Looking to the Chamber of Commerce report, we will sit with you and the other groups, but gentlemen, please, I implore you—you heard it from other people but I am speaking purely from the real estate point of view as the base of this City. Please postpone this and then go over it again and I am sure we will come up with a sensible rate that we can get along with until a better rate can be brought into this City.

MR. BLACK: Mr. Charles Larkin.

(Charles Larkin stepped forward to the microphone and addressed the Council.)

MR. LARKIN: Mr. President and members of the Council, my name is Charles Larkin. I am first vice-president of the Jersey City Education Association. We represent 1650 teachers in this school system.

Now, this is the second time that I have come before you to ask you to gather your senses, examine the tempers of the taxpayers and the teachers and more than anyone else, the 37 thousand school children in this system.

You have heard us in private. Yesterday we had the opportunity to speak to six of the Councilmen regarding the appalling conditions in our schools. You are aware of it and you know what is happening. I hope that today your awareness will be reflected in cutting this budget because the citizens and the children of this City deserve your responsibility.

You have been given the responsibility by the citizens of this City to make sure that every child who goes to the schools gets a chance to get a real education, for if this is not forthcoming soon, I say to you that we will have a complete school dropout and a complete teacher dropout and a complete citizen dropout.

The amazing thing that we have heard today here is about the nature of the budget. We have heard many of the speakers here today say and it is quite true that a tax rise of $31 which reflects nothing in education is appalling. It is ridiculous.

I say to you gentlemen when 50 cents goes for education and $30.50 goes for things which apparently can't even be substantiated here as important, then, I say to you it is time that we not only reexamine what we are doing but we take cognizance of the fact that if we don't, the crisis that we constantly hear about in this nation and in this City will definitely be a reality and will be a reality soon.

Now, I heard one of the speakers say that in 1957, the cost of educating a child in Jersey City was some $473 and in 1967 it increased 25 cents and he alluded to the great wisdom of the Board of Education. I say to you that the teachers in this school system have been subsidizing the schools for 65 years and they are sick and tired of it.

In 1959 if we were to examine the amounts of money that the City has spent, the taxpayers' money spent on schools, we find that it was 27 percent. This is 30 percent less in 1959 than any school district of its size in America. The people had hopes in 1959. These chambers were filled with angry citizens asking to bing the City back on the path of what could be considered responsible government. They failed that time and in 1960 we see the same thing happening again. Here you have 26.6 percent of the tax dollar spent when all over the nation it was increased by two percent. In 1961 you have 25.9 percent spent of the tax dollar for education and in the nation it went up another two percent. It was down one percent here in this City.

In 1962 you have the same story. In 1963 you have the same story again and in 1965 there was an increase in the education budget of two percent. Why? There was an increase in State Aid. Right today in 1968 this city now spends 29.9 percent of the tax money for the schools. This is absolutely ridiculous.

When we just look around us here in New Jersey we will find that out of 590 districts, 584 of those districts spend at least 25 percent more for their schools.

I say to you if you are going to raise the taxes by $31 and all you can give to the schools is 50 cents, then, I say, gentlemen, you should be ready to resign.

The citizens that have come out here today are looking for responsible government. They are looking to those people who they have voted in to look to see that their children get the possibilities of some kind of an equal opportunity for education and they are not getting it.

Now, apparently the political establishment is blind. Let me tell you gentlemen that in the realm of the blind, the people out here who are the one-eyed, they are the kings and they will make a determination that this will be turned around and our schools and our children will have the opportunities that other children in America are having. You have a tax rate now which is being increased $31.50 and you have only 50 cents for the schools. It will stop, gentlemen, right here, and I say to you that you should take this budget and cut it and cut that budget and use a set of priorities. We want to see you come close at least to the national norm of at least 44 percent of the tax dollars being spent for schools. The taxpayers deserve that and they shall get it.

I would like to take this opportunity, if I may, Mr. President, since all of the Councilmen up here, I am quite sure, are aware of the conditions in the schools to ask them directly do they feel that 50 cents for schools at a time when the nation's only hope is our education is in any way a reflection of the responsibility which the citizens of this City have given them?

Now, Mr. Culloo, I speak to you directly, if I may, Mr. Flaherty—

PRESIDENT FLAHERTY: Through the Chair, please.

MR. LARKIN: I ask you, Mr. Flaherty, and I direct my question to any of the Councilmen who wish to answer: Is 50 cents for schools in this day and age going to make the difference in our possibility for good citizens?

COUNCILMAN MARESCA: The Mayor was quoted in yesterday's papers as saying it was one dollar. Is that true?

MR. LARKIN: It only reflects 50 cents in this budget, Mr. Maresca. Now Mr. Culloo, I ask you my question.

COUNCILMAN CULLOO: Mr. Larkin, I am also a product of the public school system of this City. I can truthfully say that 50 cents is not deserving. I can also state as I did the other day when we sat down at your meeting that I did not have a chance to go over the school budget due to the fact it was passed late. I think I am correct on that. Now, if I could, I would give more, but I am only one. There are the rest of us here, too. I can actually also say that I was proud to be a public school student in this City.

MR. LARKIN: Mr. Culloo, you will find today that perhaps there are 90 percent of the school children in Jersey City who could not in any way concur with your position.

Now, all the people up here and even the citizens should understand that actually the moneys, the 2.2 million dollar increase in the school budget or alleged increase in the school budget this year, this was State Aid money. The City is not making any efforts to improve the schools. They are waiting for the state to do it and that is the reason the Model Cities went down the drain and that is the reason many of the other government projects will go down the drain because the City is not making any attempt to do something for itself. roof of that is this $31 increase in the budget.

Now, I would like to conclude, gentlemen, and say that I am getting very sick and tired of year after year coming before the City Council and the Board of School Estimate and telling them the same things that they know, but there hasn't been any kind of response as far as responsibility to the things which the teachers and the citizens of this town have been saying for many, many years.

Now, the time is here. I want you to take this budget and go back and cut it and find the moneys in the City budget that will make the difference and with the child who will be entering the schools in September in Jersey City, maybe their parents can say perhaps they have a chance now. You gentlemen and you lady must give them that chance. If they do not have that chance, I say to you that the need for the existence of this body or the need for the existence of the people who are sitting out here trying very, very hard to bring to you the nature of their cause will have failed. We will all have failed everyone. We will have failed all of humanity.

I say to you, please, gentlemen, make the consideration, cut this budget, take the moneys that you can find and give the school children and the parents of this City a chance. Thank you.

MR. BLACK: Mr. Abraham J. Kravetz.

(Charles Swenson stepped forward to the microphone and addressed the Council.)

MR. SWENSON: Mr. Kravetz had to go to Newark to meet his daughter and I just want to say a few words.

Mr. President and members of the Council, I didn't expect to speak here today. Mr. Kravetz was scheduled to speak here today but it took so long to get to him that he had to go to Newark to pick up his daughter at the airport.

What I have to say has a different slant on the whole situation here. I say that this budget is illegal because it is based on illegal assessments. The legal assessment for Jersey City is one hundred percent of true value and this budget is based on the present assessments as carried on the books of Jersey City. This budget is illegal.

Now, I will give you the reasons why I say this. Only recently the New York Central Railroad filed suit against the Town of West New York on the question of assessments at the time they were to adopt the budget. The case was held before Judge James Rosen in the Superior Court of New Jersey and he ruled that West New York cannot adopt this assessment as long as it is now based on a hundred percent value of its real estate. Joe Davis of Exchange Place was the attorney in this matter.

As a matter of fact, we are very seriously thinking of taking action against the City of Jersey City along these lines.

Now, we were in conference and I am sure that we will knock out this budget and force Jersey City to adopt a hundred percent assessment and from there on, we are going to have trouble. I know it.

Come what may, if it is going to throw the City of Jersey City into bankruptcy and a Receiver is appointed from Trenton, all the fat will be down to the very bone then. You will just have the essentials of government, your policeman your fireman, your Board of Health, your Board of Education. From there on, we may have a rebirth of Jersey City and can attract people to live in Jersey City and can attract industry to come to Jersey City.

I say this: There is not a man living today that can run this City under the present circumstances. I don't care who he is or how smart he is, he has got 20 shots against him when he starts here. This City is in debt up to its neck. It is borrowed up to its debt limit. It is doing nothing by raising taxes. It has got accounts receivable for 21 million dollars. Why this happens, I don't know. This is surely bad business management when a thing is allowed to go like this because if we had that money on the ratables, we wouldn't have to worry. We would be like in the glorious days of Frank Hague when the tax rate was $98.

COUNCILMAN MARESCA: Mr. Swenson, I am a great believer in the return of the commission form of government. I have stated that this is too costly a form of government. We cannot afford it and we can save just with the return to the commission form of government in salaries alone $300,000 to start with. This would be a more cohesive government. We have a commissioner in charge of a department. He is responsible for that particular department. I agree with you. Let us get back to the old commission form of government and save this waste in City Government.

MR. SWENSON: Let me tell you something. I spent over three years attending meetings evenings to put the charter government into effect. John Loftus was head of it and John Loftus got cold feet and walked out on us at the last minute. Then, the politicians got in and took over. I took my hand out of it. I said I am through. Some other group got ahold of me and said, "Swenson, why don't you run for Councilman against Maresca and Conrad?" They said, "We will knock the hell out of them." Now, I am not much of a politician because I talk what I think. I only talk one way.

COUNCILMAN MARESCA: Well, there is a lot of difference between $98 and $161.

MR. SWENSON: This is going to chase them all out of town. If I have anything to do with it, this budget is not going to be adopted. I don't care what you do. I am going to hold it up and I have got the bucks behind me. I don't have to go looking for it. I have got my own money. I can get a good lawyer—maybe Sidney Turtz or maybe Joe Davis. This budget is not going to be passed.

PRESIDENT FLAHERTY: The City Clerk's desk is now free of registered speakers. The Chair will now entertain a motion to close the hearing.

COUNCILMAN HOLENDER: I so move.

PRESIDENT FLAHERTY: There is a motion to close the hearing. Call the roll, please, Mr. Black.

The City Clerk called the roll on the vote to close the public hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: The public hearing is now closed.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I move that further consideration of this budget be postponed until Thursday, March 28, in order to have every one of us sit down and study this budget and cut it to the bone because I refuse to accept it as it is.

COUNCILMAN McGOVERN: I will be opposed to this budget until it shows at least a ten percent overall reduction on all city expenses and I second Councilman Maresca's motion.

PRESIDENT FLAHERTY: We have a motion by Councilman Maresca which is duly seconded by Councilman McGovern. The motion is simply to delay action on the budget until March 28. Mr. Clerk, call the roll on the motion.

The City Clerk called the roll on the vote on the motion made and seconded to delay action on the budget until March 28, and the following vote was recorded:

Ayes: Councilmen McGovern and Maresca.

Nays: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

MR. BLACK: The vote is seven nays and two ayes.

PRESIDENT FLAHERTY: The motion now for a delay until Thursday, March 28, has been defeated by a vote of seven to two.

COUNCILMAN MARESCA: Mr. President, I have my amendments before you. I wish to withdraw my amendments because they merely show a $10 decrease in the tax rate and I feel that if we had time to work on it, this tax rate should be much lower than even the $10 reduction. It would be more than the $10. So, I refuse to feed the people of Jersey City a bone. They want this thing cut right to the bone and I now withdraw my resolutions.

COUNCILMAN McGOVERN: I do say that this will not give the Chamber of Commerce, the businessmen or the taxpayers an opportunity to go over this budget and it is not fair to the people of Jersey City. It is not fair to the taxpayers. I say this is absolutely wrong.

PRESIDENT FLAHERTY: Mr. Clerk, will you please read the amending resolution that you have there?

(Amending resolution referred to read by Mr. Black.)

PRESIDENT FLAHERTY: Is there any discussion on this now?

COUNCILMAN MARESCA: Mr. President, the Mayor and Directors had stated that not one penny could be cut from this budget—not one penny. I withdrew my amendments because I was confident that this budget was going to be defeated. Yet, the Mayor has the audacity to hand in an amendment to the budget for $325,000. This is an insult. It is a complete disregard of the will of the people of Jersey City and I say it is an insult to their intelligence.

I also say that the Mayor stated that I was playing politics and he charged hypocrisy. By God, I tell yon now we know who the hypocrit is. I will put an end to this. If they could find $325,000, they could find more, and he knows it. I am opposed to this and I vote no.

PRESIDENT FLAHERTY: There is no vote yet.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Taxpayers and rent payers and friends, for my own conscience and for my people, I only asked for an extension for a further study of this budget which was voted down. I did the best for you all and at least my soul and mind is free and clean. Thank you.

PRESIDENT FLAHERTY: This vote now is for adoption of the amenment to the budget. Call the roll on this resolution for the amendment to the budget.

COUNCILMAN MARESCA: Mr. President, this is a roll call on the amendment to the budget and only the amendment to the budget?

PRESIDENT FLAHERTY: This resolution which the Clerk has just completed reading is a resolution amending the budget. We are about to call for the vote. If the vote is successful and this is carried or passed, then, this resolution has to go to the Director of Local Government in Trenton. Then, it comes back to the City Council and then and only then can we consider adopting the budget.

COUNCILMAN MARESCA: I am just trying to clear it up in my own mind. This budget actually is adopted as of now until we hear from Trenton?

PRESIDENT FLAHERTY: No, you are wrong.

COUNCILMAN MARESCA: Are you saying that I can come back here after you hear from Trenton and introduce more amendments?

PRESIDENT FLAHERTY: If you like, yes.

COUNCILMAN MARESCA: I can?

PRESIDENT FLAHERTY: Yes, you can.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: May we have the Corporation Counsel give us his opinion and guide us correctly in knowing what we are doing here?

COUNCILMAN McGOVERN: Mr. President, what are the amendments that differ from the original resolution?

PRESIDENT FLAHERTY: They are just as was read by the Clerk.

COUNCILMAN McGOVERN: What are they? Let the people know. What is the difference? What are the changes?

PRESIDENT FLAHERTY: Mr. Ryan, as far as the Chair's announcement about this going to the Director of Local Government, am I correct in that?

MR. RYAN: Yes, you are correct, Mr. Flaherty. The vote now is only on the amendment. The amendment must then be forwarded to the Local Director of Budgets in Trenton and if approved by him must be sent back for adoption by this Council.

PRESIDENT FLAHERTY: Call the roll, please.

MR. BLACK: On the resolution, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

COUNCILMAN MARESCA: I just want to ask a question from the Corporation Counsel. With the permission of the Chair, Mr. Corporation Counsel, will the people be allowed to speak on this again?

MR. RYAN: The public hearing is closed.

COUNCILMAN MARESCA: They won't be allowed to speak on the amendments?

MR. RYAN: The public hearing is closed.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: Seven ayes and two nays.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

CITY OF JERSEY CITY, NEW JERSEY

1968 MUNICIPAL BUDGET

AMENDMENT

WHEREAS, the local municipal budget for the year 1968 was approved on the 9th day of February, 1968 and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City, County of Hudson that the following amendments to the approved budget of 1968 be made:

	(Joseph Alviani		
	(Francis Culloo		
	(Evelyn Holender		(Abstained (
Recorded Vote: Ayes	(John Kelaher	Nays	(T. Maresca (
	(Stephen Kopycinski		(Absent (
	(Fred Martin		(T. McGovern (
	(Thomas Flaherty		

	From	To
6. *AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET*		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$25,531,393.02	$25,203,469.03
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$26,934,414.39	$26,606,490.40
7. *TOTAL GENERAL REVENUES*	$59,902,839.70	$59,574,915.71
8. *GENERAL APPROPRIATIONS*		
(a) *OPERATIONS*		
OFFICE OF THE MAYOR AND AGENCIES		
DIVISION OF MEDICAL CENTER		
80 Stationery, Printing, Postage and Office Supplies	$ 55,000.00	$ 50,000.00

		From	*To*
92	Telephone	47,400.00	44,400.00
93	Other Expenses	132,500.00	123,500.00
100	Medical and Surgical Supplies and Expenses	509,700.00	496,700.00
102	Other Expenses	106,150.00	96,150.00
132	Other Expenses	155,950.00	145,950.00
	DIVISION OF PLANNING		
156	Other Employees	109,825.00	104,132.00
158	Printing, Stationery and Other Office Supplies	54,700.00	49,700.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,520,008.00	$13,459,315.00
	DEPARTMENT OF ADMINISTRATION		
	DIVISION OF BUDGET		
256	Senior Budget Examiner and Other Employees	$ 31,826.00	$ 28,761.00
	DIVISION OF CENTRAL SERVICES		
274	Office Supplies and Other Expenses	26,818.00	24,818.00
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 229,936.00	$ 224,871.00
	DEPARTMENT OF PERSONNEL		
281	Administrative Secretary and Other Employees	$ 59,975.00	$ 54,568.00
	TOTAL—DEPARTMENT OF PERSONNEL	$ 82,881.00	$ 77,474.00
	LAW DEPARTMENT		
296	Codification of Ordinances	$ 175,000.00	$ 160,000.00
	TOTAL—LAW DEPARTMENT	$ 375,743.00	$ 360,743.00
	DEPARTMENT OF FINANCE		
	DIRECTOR'S OFFICE		
301	Administrative Secretary and Other Employees	$ 19,134.00	$ 17,719.00

		From	*To*
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS		
329	Miscellaneous Expenses	$ 13,560.00	$ 12,560.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP		
337	Cost of Foreclosure of Tax Title Liens	$ 52,250.00	$ 47,250.00
	DIVISION OF DATA PROCESSING		
350	Programmer and Other Employees	$ 29,530.00	$ 26,720.00
355	Other Expenses	46,930.00	42,930.00
	DIVISION OF ACCOUNTS AND CONTROL		
378	Other Expenses	$ 19,300.00	$ 18,300.00
	SUB-TOTAL	$ 910,578.00	$ 895,353.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
390	Insurance—All Departments	$ 293,740.00	$ 278,740.00
	SUB-TOTAL—MISCELLANEOUS ITEMS	$ 1,135,996.00	$ 1,120,996.00
	TOTAL—DEPARTMENT OF FINANCE	$ 2,046,574.00	$ 2,016,349.00
	DEPARTMENT OF PUBLIC WORKS		
	DIVISION OF PUBLIC BUILDING REPAIR		
425	Repairmen and Other Employees	$ 88,725.00	$ 81,271.00
427	Materials and Supplies—Repairs and Maintenance	132,485.00	120,485.00
	DIVISION OF AUTOMOTIVE SERVICES		
443	Automotive Mechanics and Other Employees	$ 525,816.00	$ 521,084.00
446	Automotive Maintenance	225,000.00	210,000.00
448	Other Supplies and Expenses	77,400.00	72,400.00
	DIVISION OF PARKS AND PUBLIC BUILDINGS		
466	Horticulture Supplies	$ 40,000.00	$ 37,000.00
467	Materials and Supplies—Parks	68,255.00	62,255.00
469	Supplies and Expenses—Public Buildings	30,435.00	27,435.00

		From	*To*
	DIVISION OF SANITATION		
483	Repairs and Other Miscellaneous Expenses	$ 39,025.00	$ 36,025.00
	DIVISION OF STREETS AND SEWERS		
496	Materials and Supplies	$ 39,800.00	$ 36,800.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,185,990.00	$ 5,123,804.00
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY		
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION		
528	Other Expenses	$ 21,250.00	$ 19,250.00
	DIVISION OF HEALTH—MEDICAL BUREAU		
539	Other Expenses	$ 240,206.00	$ 216,206.00
	DIVISION OF MEDICAL SERVICES		
545	Other Expenses	$ 13,320.00	$ 12,320.00
	DIVISION OF WELFARE		
553	Welfare Supervisor and Other Employees	$ 216,745.00	$ 210,993.00
	DIVISION OF RECREATION		
567	Athletic Supplies and Services	$ 49,050.00	$ 45,050.00
568	Other Supplies and Expenses	29,420.00	27,420.00
	DIVISION OF PERMITS AND INSPECTION SERVICES		
575	Office Supplies and Other Expenses	$ 15,850.00	$ 14,850.00
576	Demolition of Condemned Buildings and Structures	200,000.00	180,000.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 3,581,831.00	$ 3,522,079.00
	FIRE DEPARTMENT		
	DIVISION OF FIRE		
638	Other Miscellaneous Expenses	$ 59,903.00	$ 54,003.00
639	Fire Truck Equipment	18,000.00	16,900.00

	From	*To*
BUREAU OF POLICE AND FIRE SIGNAL SYSTEM		
655 Other Expenses	$ 60,000.00	$ 55,000.00
TOTAL—FIRE DEPARTMENT	$ 7,501,402.00	$ 7,489,402.00
POLICE DEPARTMENT		
DIVISION OF POLICE		
750 Other Expenses	$ 134,650.00	$ 129,650.00
TOTAL—POLICE DEPARTMENT	$ 9,113,204.00	$ 9,108,204.00
TOTAL—OPERATIONS	$41,967,931.00	$41,712,603.00
TOTAL OPERATIONS—INCLUDING CONTINGENT	$42,017,931.00	$41,762,603.00
DETAIL:		
Salaries and Wages	$28,717,735.00	$28,681,407.00
Other Expenses (Including Contingent)	13,300,196.00	13,081,196.00
	$42,017,931.00	$41,762,603.00
(c) *CAPITAL IMPROVEMENTS*		
891 Capital Improvement Fund	$ 390,000.00	$ 352,000.00
TOTAL—CAPITAL IMPROVEMENTS	$ 918,700.00	$ 880,700.00
(h) *TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES* (Items 8(a) to (f), inclusive)	$52,042,181.02	$51,748,853.02
(l) *SUB-TOTAL GENERAL APPROPRIATIONS* (Items (h) and (k)	$54,372,708.39	$54,079,380.39
(m) *RESERVE FOR UNCOLLECTED TAXES*	5,530,131.31	5,495,535.32
9. *TOTAL GENERAL APPROPRIATIONS*	$59,902,839.70	$59,574,915.71

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Finance for his certification of the 1968 municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 14th day of March, 1968.

Certified by me /s/ WILLIAM P. BLACK,

March 14th, 1968 Municipal Clerk

At 5:30 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their acccuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of March 19th, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, March 19th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred Martin
Thomas M. Flaherty (President)

ABSENT:
None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF:

323 Henderson Street, Block #205, Lot #24
321 Henderson Street, Block #205, Lot #23
361 Halladay Street, Block #2077, Lot #5
206 Pavonia Avenue, Block #251, Lot #11
327 Johnston Avenue, Block #2074, Lot #16
368 Johnston Avenue, Block #2091, Lot #31
7 Brunswick Street, Block #403, Lot #8
23–25 Ash Street, Block #2092, Lot #S-17
for the Dept. of Health & Welfare, Jersey City, N. J.

Eight (8) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kopycinski moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF:
323 Henderson Street, Block #205, Lot #24
321 Henderson Street, Block #205, Lot #23
361 Halladay Street, Block #2077, Lot #5
206 Pavonia Avenue, Block #251, Lot #11
327 Johnston Avenue, Block #2074, Lot #16
368 Johnston Avenue, Block #2091, Lot #31
7 Brunswick Street, Block #403, Lot #8
23-25 Ash Street, Block #2092, Lot #S-17
for the Dept. of Health & Welfare, Jersey City, N. J.

1. Seaview Demolition & Rental Co., by item, with surety bond.
2. Peter Jezefyk Wrecking Co., by item, with surety bond.
3. George O'Connor, by item, with surety bond.
4. Colgate Wrecking Co., by item, with surety bond.
5. Artko Wrecking & Lumber Co., by item, with surety bond.
6. W. T. Stone Paving Co., by item, with surety bond.
7. Belmont Wrecking Co., by item, with surety bond.
8. Robert D. Colacurcio, by item, with surety bond.

Councilman McGovern moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kopyciński and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN ALVIANI offered, and moved adoption on first reading the following ordinance:

> AN ORDINANCE to further amend Ord. K-1627 known as "The Traffic Act of Jersey City."
>
> (City Ordinance W-144).

On motion of Councilman Alviani, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, April 2nd, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the construction of a fence around the Pershing Field Skating Rink in the City of Jersey City, New Jersey, to appropriate $26,400 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such ap-

propriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ord. W-142).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Maresca, seconded by Councilman Flaherty, hearing on final passage of the ordinance was closed.

COUNCILMAN MARESCA offered, and moved adoption of, the following ordinance:

CITY ORD. W-142

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A FENCE AROUND THE PERSHING FIELD SKATING RINK IN THE CITY OF JERSEY CITY, NEW JERSEY, TO APPROPRIATE $26,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall improve Pershing Field, maintained and operated by the City as a place of public resort and recreation, by constructing a fence around the skating rink located at such Field.

Section 2. The sum of $26,400 is hereby appropriated to the payment of the cost of constructing such fence. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessay to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $26,400, and (4) $1,300 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $25,100, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $1,400 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $1,300, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $1,300 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $25,100 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $25,100 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 15 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $25,100 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Introduced: March 5th, 1968.

Adopted: March 19th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend "An Ordinance entitled a Comprehensive Plan designed to lessen congestion in the streets, known as Ordinance K-1574.
> (City Ord. W-143).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Maresca, seconded by Councilman Flaherty, hearing on final passage of the ordinance was closed.

COUNCILMAN MARESCA offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-143

AN ORDINANCE TO AMEND "AN ORDINANCE ENTITLED A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC, AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUM-

BER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE," KNOWN AS K-1574.

The Municipal Council of the City of Jersey City does ordain:

1. Paragraph 4, BUSINESS ZONE OR DISTRICT "A", of Section 3, Article III of said ordinance be amended by adding sub-section (16) to read as follows:

(16) Bingo halls or bingo parlors or similar types of amusement establishments, except in halls owned or operated by churches and similar charitable organizations.

2. Paragraph 5, BUSINESS ZONE OR DISTRICT "B", of Section 3, Article III of said ordinance be amended by adding sub-section (27) to read as follows:

(27) Bingo halls or bingo parlors or similar types of amusement establishments, except in halls owned or operated by churches and similar charitable organizations.

3. Paragraph 6, COMMERCIAL AND LIGHT MANUFACTURING ZONE OR DISTRICT, of Section 3, Article III of said ordinance be amended by adding sub-section (52) to read as follows:

(52) Bingo halls or bingo parlors or similar types of amusement establishments, except in halls owned or operated by churches and similar charitable organizations.

4. Paragraph 7, INDUSTRIAL ZONE OR DISTRICT, of Section 3, Article III of said ordinance be amended by adding sub-section (15) to read as follows:

(15) Bingo halls or bingo parlors or similar types of amusement establishments, except in halls owned or operated by churches and similar charitable organizations.

5. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Culloo and Flaherty.

Nays: None.

Introduced: March 5th, 1968.

Adopted: March 19th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

At this point the City Clerk announced that the hearings on City Ordinances W-109, W-111 and W-113 would still be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Dept. of Health, Trenton, N.J. re: Plan for disposal of waste chemicals.

REFERRED TO LAW DEPT. AND CITY ENGINEER.

FROM: Board of Education re: resolutions adopted at meeting of Board of School Estimate on 3/8/68.

RECEIVED AND FILED WITH BUDGET PAPERS.

FROM: Dept. of Institutions and Agencies, Trenton, N.J. Re: State aid for public Assistance.

REFERRED TO GEORGE NORTON, BUDGET DIRECTOR.

FROM: Local Citizens submitting petitions supporting the nomination of Luis Rodriguez as a Member of the Local Assistance Board.

RECEIVED AND FILED.

REPORTS OF DIRECTORS

REPORT of operation, Div. of Water Supply from Director Camisa for month of October, 1967.

RECEIVED AND FILED.

Mayor Thomas J. Whelan advising of nomination of Mrs. Sophia M. Zlonczewski and Mrs. Luis A. Rodriguez as members of the Local Assistance Board.

RECEIVED AND FILED.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. City Clerk and Mr. President, on the claims, I would like to proceed through these a little more slowly. I have some claims here that I would like to ask some questions on.

We have here in the Police Department a claim for one four by five seven crown graphic. Will someone please explain that to me? This is an item for $385. Then we have two other items in here, one for $184 and one for $99, for a total of $668. I would just like to know how necessary this is. I would like to have explained to me how necessary this particular equipment is. How necessary is it?

It appears to me that we have been buying a great many items over the past years, a great deal of equipment, photographic equipment, and I seem to remember in the past that we have bought cameras, and I would just like to know if this is absolutely necessary.

Can I find out from someone?

MR. BLACK: What department is this?

COUNCILMAN MARESCA: It is the Department of Police. This is the very thing that I raised a question on before and I am raising a question again. Again I am bringing up the same subject. How can we as members of the Council vote intelligently on legislation when we don't have the Department Heads here or the Directors here to answer questions?

Now, I have a number of vouchers which I have asked to be deleted for me to look at and there are many questions I want to ask. This is merely one question.

Now, I have a voucher here for meetings and luncheons again in the amount of $98.

Again we have another bill here for $146 worth of equipment of Polaroid film and so forth. This comes to a total of $146 in the Fire Department.

Now, I am not saying this isn't necessary. I don't know if it is, but I feel that we are entitled to know if it is necessary and it is very unfair to ask us to vote on these vouchers without knowing what we are voting for, what this is being spent for or if it is necessary.

Here again is another one for $158 to the same company for the same equipment.

Now, we have in the Department of Personnel one executive desk and one executive chair for a total of $240. Now, you tell me this is necessary? At a time when this Council has passed a $30 tax increase, we have the Head of the Department asking for an executive desk and an executive chair to the tune of $240. We can't afford this and I feel that these Directors should be here to answer these questions.

Now, in the Department of Finance, I have some questions here that I want to ask on the new machines that we bought. I have a voucher here for $240 and I want to know why this is. They are new machines.

Now, we have here in the Department of Public Works $210 for luncheon meetings. This is fourteen people for $210, assumedly out on business.

You have here Ogden Machinery. Who is Ogden Machinery from Ogdensburg, New York? I wouldn't expect you to know. It is unfair to ask you.

I make a request that all the vouchers I have here under the Department of Public Works for machinery and equipment be deleted and I request an itemized account of where this money was spent, how much was spent for the cost of labor, type of repairs and so forth. I make that recommendation. In fact, I make that motion.

PRESIDENT FLAHERTY: Is that in the form of a motion?

COUNCILMAN MARESCA: Yes, in the form of a motion for deletion.

COUNCILMAN McGOVERN: I second it.

MR. BLACK: There is a motion made by Mr. Maresca and seconded by Mr. McGovern that the claims enumerated by Mr. Maresca be withdrawn from this Resolution 8(a) to 8(j).

On the vote on the motion—

COUNCILMAN MARTIN: I have a question, Mr. President. I have no objection to pulling these out. Usually we do this in caucus. However, the details of these individual purchases are the direct responsibility of these Directors and if we were to attempt to delve into the individual minute purchases of every individual for $100 or $200 or $150, and I realize that this all adds up to money, we would be here every day of the week.

So, it seems to me that we could reach some kind of decision like we did in caucus, and I don't know whether this was finally decided upon or not, that up to a certain sum that these Directors be given a free hand. I know we discussed in detail the advisability of eliminating all outside meals. I think that if we were to consider things along this line, we wouldn't have to go into all of this. However, I do say that in doing this, it is somewhat of a reflection or a doubt on the ability of the Director to follow through in his position.

COUNCILMAN MARESCA: Mr. President, just a moment, to begin with, if it takes every day in the week, we must be here every day in the week. That is what we were elected for. We were elected to be here and to be on the job. So, I see where there is no imposition on my part to ask for an itemized accounting. That is number one.

Number two, I reserve the right and I have the right, having been elected by the people of my ward, I have the right to ask this, and if there is a reflection on the director, it is not intended. The fact also remains that each and every one of the departments has gone up year after year. Now, they must be doing something wrong when they can't hold the line.

Now, I say I have the right and it is time that someone does something to watch what the Directors and the Department Heads are doing with this money.

Let me tell you something. It is later than you think. It is time we get on the ball and put a stop to this nonsense. Now, I again ask at this time that this Council name an investigating committee to investigate every City Department, the operation of every Department in this City, and find out what is going on, where our money is going. I again make that recommendation.

I fail to see where there is anything wrong with my requesting an itemized account on these vouchers.

Again, if the Directors were here, they could answer the questions. They should be here at every meeting.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Councilman Maresca is an elected official. He has the right to ask for any voucher to be deleted and to have an itemized bill. It shows that he is interested in the people. It shows that he is on the job watching these bills coming through and he is not asking for too many vouchers to be checked out which would take many, many days or many, many weeks. It is only about a dozen vouchers there, and I think every one of the Councilmen from here on should watch them and see what the spending is and to cut down the costs and to cut down the taxes of our people, and we might save some of our people from moving out of the City.

I certainly go along with Councilman Maresca to have any vouchers or any Councilman here to have them deleted, to check through and have an itemized account to see the cost of each item and the labor on such bills. Thank you.

COUNCILMAN MARESCA: Mr. President, for example, we have here something that just doesn't seem to make sense. We have here an item of $300 and another voucher for $100. This is for the four Building Inspectors that we hired and we had to pay Rutgers University to teach them how to inspect. This is fantastic. Here you have $400. Don't we have enough qualified people around the City to hire qualified inspectors? Do we have to go out and pay our money to a college to send them to school to learn how to inspect? This is silly.

PRESIDENT FLAHERTY: On the motion, Mr. Clerk, will you please call the roll?

MR. BLACK: On the motion, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: I vote aye.

MR. BLACK: Councilman Martin?

COUNCILMAN: MARTIN: I vote to hold out only the executive order for that chair and desk and also to investigate that dinner for fourteen people for $300.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: No.

MR. BLACK: We have seven ayes, one qualified aye and one no.

PRESIDENT FLAHERTY: All right, proceed, Mr. Clerk.

The City Clerk then called the roll on the vote for the resolution adopting the claims with the deletions, and the following vote was recorded:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

NAYS: Councilman Maresca.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

Amount	Company Name	Explanation
$ 5.00	Soney & Sage Co.	Sections for Vols. 10-12A
37.50	Progress Printing Co.	1 book marriage applications
12.00	Arthur Katz Inc.	lock, 4 keys
27.84	Jersey Journal	Adv. Ord. G-51
105.00	Scott Printing	Stationery
97.50	Progress Printing	stationery, sheets & envelopes
9.50	Great Bear Spring Co.	water cooler, January, 1968
60.00	Sam Manzo	shields for Councilmen
21.60	N.J. Bell Tel. Co.	services, February, 1968
88.97	N.J. Bell Tel. Co.	services, February, 1968
29.60	N.J. Bell Tel. Co.	services, February, 1968
8.05	N.J. Bell Tel. Co.	services, February, 1968
8.70	N.J. Bell Tel. Co.	services, February, 1968
8.05	N.J. Bell Tel. Co.	services, February, 1968
8.05	N.J. Bell Tel. Co.	services, February, 1968
9.20	N.J. Bell Tel. Co.	services, February, 1968
32.55	N.J. Bell Tel. Co.	services, February, 1968
13.40	Great Bear Spring Co.	water cooler, January, 1968

TOTAL AMOUNT—$582.51

TOTAL NO. OF VOUCHERS—18

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$ 2.10	Yankee Rubber Stamp Co.	Rubber stamp
120.00	C. H. Stoelting Co.	Chart paper
394.00	Scott Printing	Record books
268.27	Three M Business Products	Paper
1,290.00	S. Manzo	Overcoats Traffic Guards

TOTAL AMOUNT FOR 5 (1967) C. Vouchers $2,074.37

N.C. VOUCHERS 1967

727,931.04	Police and Firemen's Retirement System	City's Share of Pension
663,189.92	Police and Firemen's Retirement System	City's Share of Pension

TOTAL AMOUNT for 2 (1967) N.C. Vouchers $1,391,120.96

C. VOUCHERS 1968

20.80	Great Bear Spring Company	Water and rental
2,033.91	Wellen Oil Inc.	Fuel oil
22.00	New Jersey Bell Telephone Co.	Directories

668.00	Hudson Camera	Camera and holders
163.00	County Wide Exterminating Co.	Exterminating
400.00	Edward A. Hayes	Horseshoeing
473.97	S. H. Homewood	Feed and horses
613.06	S. H. Homewood	Hay
46.50	Manger Mfg. Co.	Repairs
168.00	George Kelly & Son	Janitorial supplies
14.85	Charles and Company	Mats
170.00	Leroux Typewriter Service	Typewriter
30.00	Marr Duplicator Co. Inc.	Maintenance charge
16.50	Pitney Bowes Inc.	Rental
297.50	Progress Printing	Printing
472.50	Progress Printing	Printing
187.50	Progress Printing	Printing
226.55	Great Bear Spring Company	Water and rental
814.00	S. Manzo	Ammo.
1,030.00	S. Manzo	Ammo. & targets
141.60	Consolidated Laundries Corp.	Uniforms cleaned
105.00	S. Manzo	Handcuffs
210.00	Minnesota Mining & Manufacturing	Scotchal
141.20	Ruskin Hardware	Hardware
15.00	Wishbow Bros.	Floor cleaner
10.80	Ruskin Hardware	Work gloves
16.50	Raytom's	Scotchlite tape

TOTAL AMOUNT for (27) 1968 C. Vouchers $8,508.74

N.C. VOUCHERS 1968

16.50	Harris Picture Frames	Plaque
42.00	Saverio T. Constantino, Captain	Reimbursement
12.00	Leroux Typewriter Service	Maintenance charge
17.31	Public Service Electric and Gas Co.	Service
400.00	Philip A. Carroll, Administrative Clerk	Reimburse account
7.00	Soney & Sage Co.	N.J. Statutes
7.50	Hudson Camera Corp.	Projection lamp
27.00	Leroux Typewriter Service	Maintenance charge
90.00	William V. Heffernan	Postal service
35.00	Gaines Analytical Laboratory	Examinations
46.00	Edward Russ, Captain	Reimbursement
52.00	John J. Masterson, Inspector	Reimbursement
50.40	Charles E. Griffin, Captain	Reimbursement
45.00	Patrick J. McGee, Inspector	Reimbursement
663,591.00	Consolidated Police and Firemen's Pension Fund Commission	City's share of pension
44,935.97	Pension Increase Fund	Pension Increase
32,257.33	Pension Increase Fund	Pension increase

TOTAL AMOUNT for 17 (1968) N.C. Vouchers $741,632.51

FIRE DEPARTMENT

C. VOUCHERS 1968

$ 3,964.32	Public Service G. & E. Co.	Services—February
1,142.65	George Kelly & Son	Supplies
29.45	Great Bear Spring Co.	Services—January
12.45	Great Bear Spring Co.	Services—January
2,390.00	S. Manzo	Life Rings

TOTAL AMOUNT C. VOUCHERS—$7,538.87

C. VOUCHERS 1967

92.50	Edward Ruskin Hardware	Supplies
2,233.02	Stoltz Co.	Supplies
933.00	Stoltz Co.	Supplies
1,800.00	J. Birtwistle Brass Foundry	Supplies

TOTAL AMOUNT C. VOUCHERS—$5,058.52

NC VOUCHERS 1968

5.69	J. J. Scanlon	Newspapers—January
98.26	Grover J. Enny	Reimbursement—January
146.23	Hudson Camera Corp.	Services & Supplies
114.80	Hudson Camera Corp.	Services & Supplies
158.07	Hudson Camera Corp.	Services & Supplies

TOTAL AMOUNT NC VOUCHERS—$523.05

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 50.00	The Shield	Advertisement
52.50	Soney & Sage Co.	N.J. Statutes Annotated
30.00	Soney & Sage Co.	U.S. Supreme Court Reporter
65.00	Jack-Bilt Corp.	Letterhead Badges
22.75	Holiday Inn Restaurant	Business Meetings & Luncheons
73.80	Lt. John F. Schmidt	Reimbursement for expenses
98.00	National Business Furniture Co.	Typewriter Rentals
39.35	Casino In The Park	Conference Luncheon
2,000.00	Postmaster	Postage for Meter

C. VOUCHERS:

23.60	Great Bear Spring Co.	Water Cooler Rental—Jan.
461.59	Hudson City Paper Co.	Supplies
1,783.13	Xerox Corporation	Xerox Rental & Supplies—Dec.
2,149.00	Xerox Corporation	Xerox Rental & Supplies—Nov. & Sep.

TOTAL AMOUNT OF VOUCHERS—$6,848.72

TOTAL NUMBER OF VOUCHERS—13

PERSONNEL DEPARTMENT

$ 115.00	R A K	Collective Bargaining At Rutgers and Luncheon Expenses for month of February. NC

TOTAL 1968 NC VOUCHERS—$115.00

DEPARTMENT OF FINANCE

NC—1967

$ 34.50	Mary Brady	Notarizing Certificates
33.00	Joseph Cifarelli	Notarizing Certificates
60.00	Dominic S. Esposito	Services
60.00	Betty Meurer	Services
60.00	Betty Meurer	Services
60.00	Samuel Bernstein	Services
60.00	Lewis Lewin	Services
75.00	Lewis Lewin	Services
60.00	Joseph J. Montagne	Services
594.00	Thomas J. Lynch Agency	Insurance
205,000.00	Employees Retirement System of J.C.	Appropriation

TOTAL AMOUNT OF "NC" 1967 VOUCHERS $206,096.50

NC—1968

10.00	Municipal Receivers, Tax Collectors and Treasurers Association of N.J.	Membership Dues
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
80.00	Betty Meurer	Services
3,581.00	Thomas J. Lynch Agency	Insurance
1,837.00	Thomas J. Lynch Agency	Insurance
159.00	Thomas J. Lynch Agency	Insurance
116,000.00	Employees Retirement System of J.C.	Appropriation
24.61	Isadore B. Silverman	Services
38.51	Isadore B. Silverman	Services
15.17	Isadore B. Silverman	Services
25.42	Isadore B. Silverman	Services
47.45	Isadore B. Silverman	Services
28.11	Charles Freda	Services
40.70	Charles Freda	Services
81.64	Charles Freda	Services
8,755.43	Water Cashier	Tax Sale Redemptions
92.40	Manpower, Inc.	Stenographic Services
115.50	Manpower, Inc.	Stenographic Services
115.50	Manpower, Inc.	Stenographic Services
440.00	James R. Ferguson	Services
440.00	Michael E. Grasso	Addressograph Work

TOTAL AMOUNT OF "NC" 1968 VOUCHER—$132,864.93

C—1967

1,515.24	Addressograph Multigraph Corp.	Motor for Machine
97.00	Monroe International Inc.	Maintenance Services
14.00	SCM Corporation	Maintenance Services

TOTAL AMOUNT OF "C" 1967 VOUCHER—$1,626.24

C—1968

43.10	New Jersey Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Rental
8.00	The Appraisal Journal	Subscription
32.00	Sanborn Map Co. Inc.	Rental
16.10	New Jersey Bell Telephone Co.	Services
28.75	New Jersey Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Rental of Water Cooler
9.00	Great Bear Spring Co.	Rental of Water Cooler
12.45	Great Bear Spring Co.	Rental of Water Cooler
13.50	Gotham Card & Paper Co.	Supplies
3.30	Yankee Rubber Stamp Manufacturing & Co.	Supplies
177.00	Progress Printing Co.	Supplies
21.30	Great Bear Spring Co.	Rental of Water Cooler
119.96	Joseph Gromek	Supplies
25.65	Charles Weinacht	Supplies
39.44	Joseph Gromek	Supplies
11.95	New Jersey Bell Telephone Co.	Services
20.85	Great Bear Spring Co.	Rental of Water Cooler
12.45	Great Bear Spring Co.	Rental of Water Cooler
14.00	SCM Corporation	Maintenance Services
12.45	Great Bear Spring Co.	Rental of Water Cooler

TOTAL AMOUNT OF "C" VOUCHER—$646.15

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 388.00	State Department of Health	Dog license fees
129.37	State Department of Health	Refund on State Aid
32.00	Julian Robinson	Conference expenses
31.00	Julian Robinson	Meeting expenses
7.00	Soney & Sage Co.	Annotations
45.36	Elisabeth Katzmann	Expenses
41.72	Honiberg Drug Co.	Bandages
27.48	Elisabeth Katzmann	Meeting expenses
30.75	Walter Lezynski	Meeting expenses
1,500.00	Hudson County SPCA	Contract
219.10	Walter Lezynski	Inspector's expenses
25.00	Ralph Campana	Rodent control expenses

35.65	Walter Lezynski	Reimburse petty cash
142.00	Gabriel Tudor	Veterinarian's fees
6.80	Hannah Waterman	Expenses
10.00	NJ League for Nursing	Annual dues
15.50	Leroux Typewriter Service	Repairs
104.75	Winifred Walsh	Reimburse petty cash
1,600.00	Maurice Briefer	Physical therapy
1,150.00	Daniel Strulowitz	Physical therapy
860.00	Louis Nerli	Physical therapy
14,151.71	Visiting Homemaker Service	Services
150,000.00	City Treasurer	Public Assistance Fund
36.26	Adelaide Bartlett	Reimburse petty cash
18.00	Voo Doo Exterminator	Services
134.04	Harborside Terminal Co.	Rental
52.20	National Cash Register Co.	Machine Maintenance
161.55	Adelaide Bartlett	Investigator's expenses
63.75	James Young	Expenses
29.35	Vincent McDermott	Expenses
324.62	State of New Jersey	Surplus food
60.00	Robert Hurley	Basketball official
30.00	Joseph Marsella	Basketball official
102.00	Levy's Sport Shop	Swim supplies
13.00	Greenville Merchandise Co.	Tape
25.50	Leroux Typewriter Service	Machine maintenance
20.24	A. B. Dick Co.	Machine maintenance
14.70	Charles Weinacht Stationery Co.	Office supplies
7.50	Hudson Camera Co.	Film & bulbs
19.93	Anthony Venutolo	Expenses
231.00	Jean Richardson	Recreation official
68.00	Helen Sieminski	Recreation official
68.00	Helen Sieminski	Recreation official
56.00	Veronica Moschel	Recreation official
60.00	Veronica Moschel	Recreation official
71.24	Hudson Dispatch	Plumbing code advertisement
86.08	Jersey Journal	Plumbing code advertisement
6.00	Leroux Typewriter Service	Repairs
7.80	Charles Weinacht Co.	Numberer
542.65	Edward Scala	Inspector's expenses
33.50	Hudson Camera Corp.	Repairs
300.00	Rutgers University	Tuition
100.00	Rutgers University	Tuition
30.08	Jersey Journal	Demolition advertisement
75.00	Louis Scherzer	Title searches

C—VOUCHERS

1,235.50	Scientific Glass Apparatus Co.	Laboratory equipment

600.15	Honiberg Drugs	Medical supplies
396.00	Simonetti & Sullivan	Sweatshirts
3,000.00	George O'Connor	Demolition—169 Seventh St.
2,900.00	George O'Connor	Demolition—222 Fulton Ave.
62.59	N.J. Bell Telephone Co.	Service —HE3 7166
9.00	Great Bear Spring Co.	Cooler rental
4.50	Leroux Typewriter Service	Machine maintenance
10.00	Leroux Typewriter Service	Machine maintenance
10.00	Leroux Typewriter Service	Machine maintenance
18.60	Charles Weinacht Co.	Ribbons & markers
11.30	Great Bear Spring Co.	Cooler rental & water
16.00	Great Bear Spring Co.	Cooler rental & water
90.00	Leroux Typewriter Service	Machine maintenance
23.45	Great Bear Spring Co.	Cooler rental & water
83.28	Public Service Electric & Gas Co.	Service—46 Mercer St.
2,381.50	Progress Printing Co.	Books & applications
42.95	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 73 VOUCHERS—$184,296.00

EXPENDITURES—DEPARTMENT OF LAW—3/19/68

NC—1967

$ 25.00	Leo E. Fischer, M.D.	Services
25.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
40.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
60.00	Leo E. Fischer, M.D.	Services
45.00	Leo E. Fischer, M.D.	Services
50.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
35.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
85.00	Leo E. Ficsher, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services

10.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
25.00	Leo E. Fischer, M.D.	Services
55.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
150.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
35.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
85.00	Leo E. Fischer, M.D.	Services
30.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
25.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
100.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
45.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
140.00	Leo E. Fischer, M.D.	Services
5.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
8.00	Jack A. Brown, M.D.	Services
15.00	Joseph Giannasio, M.D.	Services

TOTAL AMOUNT OF "NC—1967" VOUCHERS—$1,518.00

NC—1968

21.75	New Jersey Law Journal	Law books
100.00	Sheriff of Hudson County	Court costs deposit
22.50	Samuel Fisher	Transcripts
25.00	Dr. S. T. Furman	Services
433.38	Anna Lee	Compensation
320.00	Peter J. Bozza	Compensation
160.00	Revona Lipka, ind. and as mother, etc.	Compensation
120.08	Mary S. Sealey	Compensation
253.60	Kathleen B. Kearney	Compensation
35.00	Dr. Albert A. Peckman	Services
56.00	Dr. Martin H. Perle	Services
160.00	Ada Budrick	Compensation
320.00	Matthew Hopp	Compensation
15.75	Leroux Typewriter Service	New parts
34.00	Edward F. Zelinski	Expenses
37.00	James T. Flaherty	Expenses
24.00	John J. Harnett	Expenses
15.00	Dr. Leo E. Fischer	Services

160.00	James A. Barrett	Compensation
160.00	Salvatore Strazzire	Compensation
22.00	Dr. Joseph Giannasio	Services
626.00	Anna Lee	Award
288.92	Anna Lee	Compensation
50.00	Beatrice S. Feuer, R.N.	Services
50.00	Mrs. Lorraine Rhode, R.N.	Services
250.00	Mary H. Sullivan, R.N.	Services
32.50	Joseph Schmelz	Reimb.—nurse
200.00	Grace Stewart, R.N.	Services
250.00	Mabel Hodges, R.N.	Services

TOTAL AMOUNT OF "NC—1968" VOUCHERS—$4,242.48

C—1968

22.45	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C—1968" VOUCHERS—$22.45

GRAND TOTAL — $5,782.93

DEPARTMENT OF PUBLIC WORKS

March 19, 1968

CAPITAL ACCOUNT

$ 4,482.00	Pipe Constructors	Labor, Materials
12.00	Jersey Blue Print Co.	Scale Map

NC - 1968

182.50	Scott Printing Co.	Letterhead, PWK:
15.00	Miller & Chitty Co.	Services
27.04	Hudson Dispatch	Advertising
35.20	The Jersey Journal	Advertising
41.40	Lawrence H. Bearse Jr.	Reimbursement
92.09	Public Service Electric & Gas	Service
23.09	Public Service Electric & Gas	Service

C - 1967

294.90	Perry Gladstone	Padlocks, Key
694.76	Arrow Supply Co.	Supplies
2,898.50	Humble Oil & Refining Co.	Fuel
2,116.14	Sinclair Refining Co.	Fuel
165.00	Anco Refining Co.	Boiler Compound
451.74	Ruskin Hardware	Supplies
522.88	Borduin Co., Inc.	Supplies
23.88	Borduin Co., Inc.	Supplies

227.50	Rogers Truck Equipment	Air Compressor
330.11	American La France	Supplies
128.55	Allied Combustion Corp.	Supplies, Labor
83.05	Allied Combustion Corp.	Labor, Material
17.60	Jos. Gromek	Supplies
1,251.00	Campbell Foundry	Supplies
182.80	Duncan Hardware	Supplies
49.30	Boulevard Brake And Clutch Corp.	Supplies
31.40	L. Rubenstein & Sons, Inc.	Supplies
25.97	L. Rubenstein & Sons, Inc.	Supplies
487.60	Chem-Power	Supplies
550.00	Hudson Builders	Sand

C - 1968

63.25	Jersey Blue Print Co.	Leveling Rod
83.40	Square Electric	Ballast Kits
135.30	Edward Ruskin	Supplies
162.35	Chas. Weinacht	Supplies
65.00	Walter Electric	Supplies
140.00	Wellen Oil Co. Inc.	Service
140.00	Wellen Oil Co. Inc.	Service
130.68	Borduin Corp.	Compressor
54.00	John Weber & Son	Services
2.25	Garden State Welding Supply Co.	Brackets
47.70	Edward Ruskin	Supplies
757.77	Rogers Truck Equipment	Supplies
216.91	Holsey Auto Sales, Inc.	Supplies
123.34	American La France	Supplies
56,586.32	Public Service Electric & Gas	Service
40.32	Di Feo Buick, Inc.	Supplies
488.14	Holsey Auto Sales, Inc.	Supplies
270.16	Cirone's	Supplies
152.41	McGuinness GMC Trucks Inc.	Supplies
575.00	Cirone's	Supplies
144.70	Ogden Machinery	Supplies
111.85	Garden State Welding Supply Co.	Supplies
157.67	Montgomery Glass Service	Supplies
161.10	Cirone's	Supplies
44.00	M & G Auto Supplies	Supplies
287.32	Holsey Auto Sales Inc.	Supplies
415.09	Wishbow Bros. Inc.	Supplies
1,443.95	Rogers Truck Equipment	Supplies
1,461.47	Rogers Truck Equipment	Supplies
100.00	Max Lumber & Millwork Corp.	Supplies
378.17	Wishbow Bros. Inc.	Supplies
516.42	Wishbow Bros. Inc.	Supplies
123.67	McGuinness GMC Trucks Inc.	Supplies
201.27	Holsey Auto Sales, Inc.	Supplies
128.25	Edward Ruskin	Supplies
79.40	Garden State Welding Supply Co.	Supplies
94.93	Montgomery Glass Service	Supplies
184.19	Cirone's	Supplies
303.80	M & G Auto Supplies, Inc.	Supplies

C—1968—continued

702.15	Wishbow Bros. Inc.	Supplies
37.25	Central Auto Seat Cover Co.	Seat Rebuilt
57.66	Harry Klinger, Inc.	Tires
191.00	Cabalance	Supplies
223.53	Cirone's	Supplies
372.88	U.S. Tire Supply Inc.	Tires, Tubes
841.90	Wishbow Bros. Inc.	Supplies
79.88	Garden State Welding Supply Co.	Supplies
259.07	Holsey Auto Sales Inc.	Supplies
168.99	McGuinness GMC Trucks Inc.	Supplies
547.44	Clark Equipment Co.	Chains
406.27	Cirone's	Supplies
411.67	Cirone's	Supplies
20.45	Di Feo Buick, Inc.	Vent Frame, Glass
499.99	Wishbow Bros. Inc.	Supplies
208.08	Wishbow Bros. Inc.	Supplies
88.19	McGuinness GMC Trucks Inc.	Supplies
262.65	Holsey Auto Sales Inc.	Supplies
847.71	Sinclair Refining Co.	Fuel
904.00	Building Service Corp.	Service
145.70	Public Service Electric & Gas.	Service
818.52	Public Service Electric & Gas	Service
24.68	Public Service Electric & Gas	Service
633.20	Public Service Electric & Gas	Service
28.25	N.J. Bell Telephone Co.	Service
2,045.00	Charles V. Finch & Sons	Buckwheat
186.52	Public Service Electric & Gas.	Service
38.00	Wm. Schaffer & Sons	Service
371.25	Anco Refining Co.	Supplies
40.00	S. Morena & Sons Inc.	Service
40.00	S. Morena & Sons Inc.	Service
8.50	Edward Ruskin Hardware	Supplies
2,326.66	International Salt Co.	Rock Salt
2,123.76	International Salt Co.	Rock Salt
2,860.00	Consolidated Laundries Corp.	Service
170.55	Edward Ruskin	Supplies
249.50	Daniel L. Jerman Co. Inc.	Supplies
135.53	Arrow Supply	Supplies
74.05	N.J. Bell Telephone	Service
920.00	A.D.T.	Service
9.95	W. J. Duffy Inc.	Asphalt Tile
21.35	Fyre-Cheef Sales Co.	Supplies
28.00	A.M.P.	New Heater
38.50	A.M.P.	Repairs
132.17	U.S. Tire Supply Inc.	Tires, Tubes
273.72	Clark Equipment Co.	Chains
7.00	Fyre-Cheef Sales Co.	Supplies
6.03	American Poclain Corp.	Hose pipe
54.00	A.M.P.	Repairs
73.50	N. Siperstein Inc.	Supplies
362.55	M & G Auto Supplies Inc.	Supplies
68.15	Edward Ruskin	Supplies
215.95	Holsey Auto Sales Inc.	Supplies

NC—1968—continued

146.59	Wishbow Bros. Inc.	Supplies
33.50	A. Rucki	Supplies
699.60	Ogden Machinery	Supplies
88.21	Duncan Hardware Inc.	Supplies
319.92	Towne Cadillac Incorp.	Supplies
344.26	M & G Auto Supplies Inc.	Supplies
91.96	N. Siperstein Inc.	Supplies
617.81	Wishbow Bros. Inc.	Supplies
63.00	Eastern Supply Co.	Safety Helmets
161.92	Raytom Motorcycles Inc.	Supplies
869.41	Raytom Motorcycles Inc.	Supplies
708.64	Raytom Motorcycles Inc.	Supplies
629.27	Raytom Motorcycles Inc.	Supplies
1,885.74	Rogers Truck Equipment	Supplies
1,094.87	Rogers Truck Equipment	Supplies
505.69	Texaco Inc.	Fuel
2,960.20	Texaco Inc.	Fuel
177.79	Texaco Inc.	Fuel
500.17	Texaco Inc.	Fuel
2,429.53	Texaco Inc.	Fuel
34.50	Ten Hoeve Brothers Inc.	Repairs
67.10	National Oil & Supply Co.	Motor Oil
30.00	Gann Law Books	Supplies
98.50	Wellen Oil Inc.	Labor, Material
1,344.43	N.J. Bell Telephone	Service
700.00	C. Donges & Son	Christmas trees
145.05	Public Service Electric & Gas	Service R.S.
70.96	Public Service Electric & Gas	Service
1,800.00	Public Service Electric & Gas	Service
36.40	Great Bear Spring Co.	Water Cooler
720.89	Public Service Electric & Gas	Service
32.40	Odorite Company	Service
155.00	Progress Printing	Flyers
85.68	Duncan Hardware	Anti-Hydro
57.15	Hudson Builders Materials Inc.	Mixed concrete
750.00	Campbell Foundry	Rim, covers
43.50	Ruskin Hardware	Supplies
1,066.00	Max Lumber	Supplies
179.00	Edward Ruskin	Pumps
100.00	Granoff Glass Co.	Labor, Material
61.00	Granoff Glass Co.	Labor, Material
68.22	Square Electric	Service
10.00	Granoff Glass	Labor, Material
155.60	Max Lumber Corp.	Supplies
50.45	Garden State Welding Supply Co.	Supplies
51.00	Garden State Welding Supply Co.	Supplies
230.26	Holsey Auto Sales, Inc.	Supplies
862.54	Holsey Chevrolet	Supplies
233.90	Hudson Flag Company	Flag
126.90	Square Electric	Supplies

WATER ACCOUNT

Capital

5,934.60	Shaara Construction Inc.	Labor, Material
39.04	The Jersey Journal	Advertising
28.60	Hudson Dispatch	Advertising
62.00	Philipp W. Kunz	Reimbursement
1,995.00	Gerard Engineering, Inc.	Boring work
97.50	Kaar Electronics Corp.	Radio Installation
65.00	Kaar Electronics Corp.	Radio Installation
1,500.00	I. Charles Lifland	Professional Services

NC—1968

153.03	James A. Dolan	Expenses, January
25.00	Burroughs Corp.	Service
38.77	Alfred W. Evans	Misc. Expenses
44.00	Harry Charlton Co.	Labor, parts
261.50	Ralph B. Carter Co.	Repairs
36.23	Alfred W. Evans	Misc. Expenses
137.60	Frank P. Talcott	Misc.
155.10	Frank P. Talcott	Misc.
230.00	The Armistead Corp.	Reimbursement
30.00	Ochs Service	Service
820.00	Gaffney's Welding Service	Repairs
60.00	Erie Lackawanna Railroad Co.	Lease
49.44	Wilbur Coughlin	Reimbursement
8.00	Lehigh Valley R.R. Co.	Service
16.96	CK Air Conditioning Inc.	Service
65.68	Rosario Puleo	Reimbursement
61.60	Austin Berman	Travel expenses
44.56	Alfred W. Evans	Reimbursement
137.28	Albert Waldstein	Reimbursement
13.55	Floyd L. Smith	Travel Expense
120.40	Mr. George Plastoris	Reimbursed
17.20	Alfred W. Evans	Reimbursed

C—1967

130.00	Arrow Supply	Maintenance
1,441.00	B.I.F.	Supplies
149.00	Warner Engineering Co. Inc	Installed FMR
520.00	Dixon Bros.	Stove Coal
267.16	Wellen Oil Inc.	Fuel
2,069.83	Neptune Meter Co.	Supplies

C—1968

28.95	N.J. Bell Telephone Co.	Service
24.90	Arrow Supply Co.	Tabe Cutters
12.60	Arrow Supply Co.	Gate valve

225.00	Posnak & Turkish	sand
385.20	George Kelly & Son	Supplies
225.43	Scientific Glass Co.	Supplies
22.00	Great Bear Spring Co.	Service
109.20	N.J. Power & Light Co.	Service
1,500.00	Sergeant Chemical Co.	Liquid Chlorine
843.20	Sergeant Chemical Co.	Liquid Chlorine
843.20	Sergeant Chemical Co.	Liquid Chlorine
13.50	Great Bear Spring Co.	Service
307.50	Wellen Oil Inc.	Fuel
38.53	Charles Weinacht Stationery Co.	Supplies
30.00	F. C. Hennie	Fuel
70.30	J. Liberman Co.	Supplies
305.70	Public Service Electric & Gas	Service
27.40	N.J. Bell Telephone Co.	Service
158.50	N.J. Bell Telephone Co.	Service
346.66	Public Service Electric & Gas	Service
25.10	Great Bear Spring Co.	Water Cooler

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

$ 42.92	Telautograph Corp.	Supplies
37.75	Hewlett-Packard Co.	Service
42.09	Charles Weinacht Stationery Co.	Supplies
292.80	Jersey Tab Card Corp.	Supplies
47.10	Charles Weinacht Stationery Co.	Supplies
83.42	Joseph Gromek Stationery	Supplies
15.00	I.B.M. Corp.	Supplies
25.00	I.B.M. Corp.	Supplies
45.82	Charles Weinacht Stationery Co.	Supplies
105.00	Bell & Howell Co.	Service
952.00	Huffman & Boyle	Supplies
28.25	Academic Press, Inc.	Supplies
81.78	Ditto Co., Inc.	Service
15.15	Academic Press Inc.	Supplies
88.20	Academic Press Inc.	Supplies
511.80	Univac	Service
511.80	Univac	Service
1,521.76	Hospital Equipment Corp.	Supplies
133.56	Zimmer-Shaffer Associates	Supplies
315.96	D. Kaltman Co.	Supplies
18.00	Cambridge Instrument Co., Inc.	Service
47.39	Cambridge Instrument Co., Inc.	Service
316.80	Hollister Corp.	Supplies
264.00	DePuy Mfg. Co.	Supplies
392.87	Zimmer-Shaffer Associates	Supplies
268.91	Pfizer Labs	Supplies
121.13	Baxter Labs	Supplies
133.74	Zimmer-Shaffer Associates	Supplies
380.20	Eaton Labs.	Supplies
197.50	Hospital Products Co.	Supplies

52.00	Hoechst Pharmaceuticals Co.	Supplies
46.85	Pictorial Paper Package Co.	Supplies
432.05	Hewitt-Packard Co.	Supplies
799.20	Zimmer-Shaffer Associates	Supplies
165.20	Fleet & Co.	Supplies
252.75	Storz Instrument Co.	Supplies
162.88	S. S. White Dental Mfg. Co.	Supplies
89.82	Zimmer-Shaffer Associates	Supplies
140.00	J.B. Roerig Co.	Supplies
181.26	Abbott Labs.	Supplies
332.00	Hollister, Inc.	Supplies
868.95	Cambridge Instrument Co.	Supplies
36.55	The L. D. Caulk Co.	Service
11.00	The Burdick Corp.	Service
291.84	Cutter Labs.	Supplies
331.80	Zimmer-Shaffer Associates	Supplies
63.50	Zimmer-Shaffer Associates	Service
16.50	Surgical Instrument Service	Service
135.00	V. Mueller Co.	Service
1,815.00	Baxter Labs.	Supplies
681.34	Parke-Davis Co.	Supplies
49.12	A. H. Robins Co.	Supplies
91.46	D. Kaltman & Co.	Supplies
285.11	Pfizer Labs.	Supplies
3,964.50	Baxter Labs	Supplies
421.10	Honiberg Drug & Surgical Supply Co.	Supplies
856.00	Honiberg Drug & Surgical Supply Co.	Supplies
132.75	Hewlett-Packard Co.	Service
175.00	Hewlett-Packard Co.	Supplies
117.00	Travenol Labs., Inc.	Supplies
748.69	Honiberg Drug & Surgical Supply Co.	Supplies
60.00	Smith Miller & Patch	Supplies
128.70	Mooney Surgical Supply Co.	Supplies
720.00	Merck, Sharp & Dohme, Inc.	Supplies
85.25	Baxter Labs	Supplies
251.30	Merck, Sharp & Dohme, Inc.	Supplies
198.84	Wyeth Labs.	Supplies
122.40	Burroughs-Wellcome Co.	Supplies
29.02	The Upjohn Co.	Supplies
161.00	C. B. Fleet Co., Inc.	Supplies
31.80	Odorite Co. of New Jersey	Supplies
1,284.90	Honiberg Drug & Surgical Supply Co.	Supplies
128.00	D. Kaltman & Co.	Supplies
1,338.00	Baxter Labs.	Supplies
960.20	Bristol Labs.	Supplies
212.60	U. S. Vitamin Corp.	Supplies
1,458.68	Wyeth Labs.	Supplies
169.75	I.D.M. Co., Inc.	Supplies
2,340.00	Community Blood Bank & Serum Service	Supplies
475.00	Knickerbocker Blood Banks	Supplies
47.50	Herbert's Drug & Surgical Sales Co.	Supplies
833.98	Picker X-Ray Corp.	Supplies
90.00	Mallinckrodt-Nuclear	Supplies
107.00	Abbott Labs.	Supplies

10.45	Philip A. Hunt Chemical Co.	Supplies
112.50	Honiberg Drug & Surgical Supply Co.	Supplies
38.76	Fisher Scientific Co.	Supplies
340.36	Fisher Scientific Co.	Supplies
59.75	Mallinckrodt-Nuclear	Supplies
149.50	Mallinckrodt-Nuclear	Supplies
960.80	Honiberg Drug & Surgical Supply Co.	Supplies
19.98	Lederle Labs.	Supplies
113.10	Surgical Instrument Service	Service
267.10	Great Bear Spring Co.	Supplies
22.00	Foxboro Co.	Supplies
550.00	Anco Refining Co.	Supplies
88.02	Ryerson Steel Co.	Supplies
85.00	Hospital Equipment Co. of N.J.	Supplies
48.32	Wilmot Castle Co.	Supplies
126.77	Clarke-Walters & Sons, Inc.	Supplies
128.50	Square Electric Co.	Supplies
175.85	Edward Ruskin	Supplies
46.30	Wallwork Brothers	Supplies
77.98	Nicholson Div. Electronic Specialty Co.	Supplies
125.00	New Hermes Engraving Machine Corp.	Service
353.75	N. Siperstein, Inc.	Supplies
22.93	Tomlinson No-Drip Faucet Co.	Supplies
153.36	Duncan Hardware Co.	Supplies
287.00	Progress Printing Co.	Supplies
140.00	Edward Ruskin, Inc.	Supplies
41.74	Flagstaff Liquor Co.	Supplies
140.45	Charles Weinacht Stationery Co.	Supplies
6.03	Pitney-Bowes, Inc.	Supplies
145.85	Charles Weinacht Stationery Co.	Supplies
232.50	Progress Printing Co.	Supplies
385.00	Progress Printing Co.	Supplies
68.00	Progress Printing Co.	Supplies
35.00	Joseph Gromek Stationery	Supplies
2,350.00	I.B.M. Corp.	Service
163.80	Surgical Instrument Service	Service
425.56	Hospital Equipment	Supplies
128.46	Merck, Sharp & Dohme, Inc.	Supplies
345.00	Travenol Labs.	Supplies
132.00	Baxter Labs.	Supplies
43.50	Hewlett-Packard Co.	Supplies
821.07	Winthrop Labs.	Supplies
201.87	Pfizer Labs.	Supplies
178.80	Armour Pharmaceuticals, Inc.	Supplies
203.32	Lederle Labs.	Supplies
448.00	The MacBick Co.	Supplies
147.00	Travenol Labs., Inc.	Supplies
363.68	Burroughs-Wellcome Co.	Supplies
306.24	Mallinckrodt Chemical Works	Supplies
390.76	The Upjohn Co.	Supplies
80.64	Mead-Johnson	Supplies
682.26	Hospital Equipment Corp.	Supplies
305.40	Reinhold-Schumann Corp.	Supplies

374.00	Hewlett-Packard Co.	Supplies
83.78	L. D. Caulk Co.	Supplies
1,696.20	Wyeth Labs.	Supplies
110.00	Baxter Labs.	Supplies
158.04	Mead-Johnson Co.	Supplies
19.50	Odorite Co. of N.J.	Supplies
49.50	Hewlett-Packard Co.	Supplies
369.60	Merck, Sharp & Dohme, Inc.	Supplies
666.50	Progress Printing Co.	Supplies
1,430.88	Parke-Davis Co.	Supplies
817.00	Bristol Labs.	Supplies
150.00	L. D. Caulk Co.	Service
169.75	I.D.M. Co., Inc.	Supplies
229.20	American Hospital Supply Corp.	Supplies
184.08	The Kendoll Co.	Supplies
589.60	Wyeth Labs.	Supplies
108.50	Winthrop Labs.	Supplies
110.32	Sandoz Pharmaceuticals Co.	Supplies
765.07	Bristol Labs.	Supplies
1,712.00	Community Blood Bank & Serum Service	Supplies
1,974.00	Community Blood Bank & Serum Service	Supplies
104.00	The American Red Cross in Greater N.Y.	Supplies
25.00	The Kendall Co.	Supplies
85.50	Herbert's Drug & Surgical Sales Co.	Supplies
112.50	Progress Printing	Supplies
708.33	Profexray Inc. Div. of Litton Indus.	Service
578.00	Neisler Labs., Inc.	Supplies
169.80	Winthrop Labs.	Supplies
58.50	The C. V. Mosby Co.	Supplies
530.00	Progress Printing Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
370.75	Philip A. Hunt Chemical Corp.	Supplies
165.80	Surgical Instrument Service	Service
230.40	Reinhold-Schumann Co.	Supplies
288.00	Fisher Scientific Co.	Supplies
60.00	Coulter Electronics Corp.	Supplies
314.40	Hospital Equipment Corp.	Supplies
137.23	Grass Instrument Co.	Supplies
1,190.00	Union Printing Co.	Supplies
12.00	Coulter Electronics Sales Co.	Supplies
47.50	Progress Printing Co.	Supplies
288.00	Fisher Scientific Co.	Supplies
100.00	Reinhold-Schumann Co.	Supplies
150.00	Fisher Scientific Co.	Supplies
797.00	Reinhold-Schumann, Inc.	Supplies
115.00	Progress Printing Co.	Supplies
45,093.00	Terminal Cleaners Inc.	Service
85.00	S. Manzo	Supplies
525.00	Anco Refining Co.	Supplies
9.90	Duncan Hardware Co.	Supplies
198.61	Durable Manufacturing Co.	Supplies
550.00	Anco Refining Co.	Supplies
12,904.74	Public Service Electric & Gas Co.	Service
12,698.13	Public Service Electric & Gas Co.	Service

522.00	Granoff Glass Co.	Supplies
598.44	Arrow Supply Co.	Supplies
625.00	N. Siperstein, Inc.	Supplies
50.00	Granoff Glass Co.	Supplies
143.17	Arrow Supply Co.	Supplies
185.15	Arrow Supply Co.	Supplies
183.53	Bella & Co.	Supplies
36.68	Square Electric Co.	Supplies
216.00	Max Lumber & Millwork Co.	Supplies
44.75	Engineering & Refrigeration Inc.	Supplies
430.84	Square Electric Co.	Supplies
201.60	Edward Ruskin	Supplies
112.46	Hermes Plastics Inc.	Supplies
127.13	Edward Ruskin	Supplies
775.85	Square Electric Co.	Supplies

NC VOUCHERS 1967

65.00	Hospital Administrative Services	Service
198.15	Garden State Credit Bureau, Inc.	Service
99.80	General Labs., Inc.	Supplies
370.00	Reference Labs.	Supplies
313.80	Commission on Professional & Hosp. Activ.	Service
450.00	Reference Labs.	Service
31.05	Ochs Service	Service
26.85	Ochs Service	Service
65.00	Hospital Administration Services	Service
19.07	Otis Elevator Co.	Service
65.00	Hospital Administration Services	Service
38.00	Medicare Report	Supplies
20.00	American Association of Blood Banks	Expense
5.00	Hospital Management	Supplies
2.00	Joint Commission on Accreditation of Hospitals	Supplies
250.00	Dr. J. G. Desai	Expense
39.00	American Hospital Association	Supplies
38.70	Mr. Theodore A. Austin	Expense
65.05	General Laboratories, Inc.	Supplies
502.50	Commission on Professional & Hosp. Activ.	Service
431.00	Reference Labs.	Service

TOTAL—143,135.03

OFFICE OF MAYOR & AGENCIES

CLAIMS

"N.C." Vouchers 1968

$ 10.20	**James R. Clark**	**Senior Planner—expenses, tolls, luncheon**
157.27	**Alan Canter**	**Expenses for hotel, parking & sundry**
23.52	**James R. Clark**	**Expenses, bus fares, taxis**

24.00	Grace Harrison	Reservations (4) educational meeting Passaic Valley Citizens Planning Association
3.13	University of Wisconsin	One publication
50.00	Treasurer—State of New Jersey	Plumbing codes
1.85	Academy's Editorial & Business Office	Monograph, paperbound
13.00	Exchange Bibliographies	Six volumes
15.00	Zoning Bulletin	One year renewal
2.00	Bureau of Government Research	One copy—Local Planning Progress
6.00	Bureau of Government Research	Three copies—Local Planning Progress
10.00	Treasurer—State of New Jersey	Ten plumbing codes
6.19	Hudson Camera Corp.	B&W with prints
833.34	Howard Cubberly	Services—Board of Adjustment Counsel
17.50	Leroux Typewriter Service	Repair services
1,500.00	Postmaster Wm. V. Heffernan	Meter machine
116,500.00	Board of Trustees Free Public Library	1968 appropriation
4.68	The Record	Engraving charges
160.00	The Jewish Standard	Advertisement
403.84	David Zimmerman	Services rendered semi-monthly Manpower & Economic Development
11,294.00	Jersey City Redevelopment Agency	Pro-rata contribution
5,000.00	Alan M. Voorhees Associates	Professional services—Parking Authority
50.23	Alan Canter	Expenses, cabs, tolls, luncheons

TOTAL N.C. VOUCHERS—1968—$136,085.75

1967 N.C. Vouchers

253.44	Western Union Tel. Co.	Telegrams

TOTAL 1967 N.C. VOUCHER—$253.44

"C" Vouchers—1967

39.50	Great Bear Spring Co.	Water coolers
30.77	Brewer Associates	Paper
77.00	Progress Printing Co.	License certificates
27.85	Thermo Fax Sales, Inc.	Paper
11.30	Great Bear Spring Co.	Water coolers—rental
155.29	E. W. Buschman Co.	Conveyors
105.50	Burroughs Corporation	Service on machines

TOTAL C VOUCHERS—1967—$447.21

C Vouchers—1968

257.41	N.J. Bell Telephone Co.	Services
54.65	N.J. Bell Telephone Co.	Services

116.84	N.J. Bell Telephone Co.	Services
12.95	Great Bear Spring Co.	Services and supplies
585.00	Progress Printing Co.	Applications
24.30	N.J. Bell Telephone Co.	Services
27.20	N.J. Bell Telephone Co.	Services
10.45	Great Bear Spring Co.	Services and supplies
10.00	N.J. Civil Defense Association	Membership
29.50	U.S. Civil Defense Council	Membership
26.80	Public Service E&G Co.	Siren service
409.75	N.J. Bell Telephone Co.	Line service
10.15	Great Bear Spring Co.	Rental of water cooler
1,492.00	Progress Printing Co.	Receipts and summonses
6.00	N.J. Bell Telephone Co.	Address directory
24.00	Great Bear Spring Co.	Water coolers

TOTAL 1968 "C" VOUCHERS—$3,097.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nay: Councilman Maresca.

RESOLUTIONS

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, under the date of March 6th, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar #1807. Application by the Capal Holding Co. to construct a nursing home at 132-134 Palisade Ave., Jersey City, New Jersey, said premises also being known as Lots 10C and 10D, in Block #551.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of March 4, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of March 4, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant THE CAPAL HOLDING CO., per JOSEPH P. PALLADINO, ESQ. 556 Newark Avenue, Jersey City, New Jersey made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To construct a nursing home for the aged at 132-134 Palisade Avenue, Jersey City, N. J. Said premises also being known as Lots 10C and 10D in City Block 551 on the Official Assessment Map of the City of Jersey City.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, February 21, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony baving been formally heard for this application; and

WHEREAS, the Board of Adjustment on Feb. 21, 1968 voted three to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. There is a great need for nursing home services in this area.

2. The granting of the variance would not do violence to the spirit of the zoning ordinance because of a very thin, hairline distinction between a nursing home as presently administered, identifying it as a residential structure as opposed to a business type operation.

3. A nursing home in this area would certainly conform to the general atmosphere of this neighborhood in view of the close proximity of the Christ Hospital, which has undertaken expansion programs in the past several years.

4. Because of the nature of this institution, there would be a definite advantage to the health and welfare of the community at large, rather than a hindrance to the personal safety and property values of the neighbors.

5. Construction of this nursing home would not adversely affect the values of the adjacent properties but would rather increase or enhance the values of the properties of the neighbors in this immediate vicinity.

6. Since there will be parking facilities provided, the traffic in the area would not be increased, at least, not to the extent where it would be an obvious extension of danger.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: THE CAPAL HOLDING CO., to permit the construction of a nursing home at 132-134 Palisade Avenue, Jersey City, N. J. within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: RUSSONIELLO, WARCHOL and IPPOLITO

Dated March 4, 1968

Board of Adjustment of the City of
Jersey City.

/s/ Michael Russoniello, Chairman

Attest:

/s/ Aloysius Whalen
Secretary

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution: —

WHEREAS, employee listed below has been granted leave of Absence as follows: —

Agnes Mangan. — Bldg. Serv. Wkr. Police Dept. 9/15/67 — 3/15/68

WHEREAS, said employee has requested that said Leave of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. — REASON: — To continue in her temporary position with the Hud. Co. Prosecutor's Office.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-1744-66 by Mary Ellen and Charles J. Smith against the City of Jersey City and John Holland, which suit was later consolidated with John Holland vs. City of Jersey City and Mary Ellen Smith, to recover for personal injuries sustained when Mary Ellen Smith's and John Holland's cars collided at Palisade Avenue and Congress Street on October 9, 1964 because of a traffic light not working properly, the Smiths residing at 226 Hemlock Ave., Garwood, N.J.; and

WHEREAS after investigation of the case it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $250 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $250 payable to the order of MARY ELLEN and CHARLES J. SMITH, JR. and ARISTO DALLAVALLE, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-32577-65 by Anna Johnson and August Johnson of 54 Magnolia Avenue, Jersey City, against Gregory Section III, Inc., J.C. Redevelopment Agency and the City of Jersey City, to recover for personal injuries sustained by Anna Johnson, when she was caused to fall on the sidewalk in front of premises Gregory Park III on January 16, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $2,250, defendant Gregory Section III, Inc. contributing the sum of $1125 and defendant City of Jersey City contributing the sum of $1125, with prejudice and without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $1,125 payable to ANNA JOHNSON, AUGUST JOHNSON, her husband, and REICH, MC DEVITT & JOHNSON, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on October 7th, 1966, OWEN J. REILLY of 922 West Side Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained fractures of the 8th and 9th ribs on the left side; and

WHEREAS, said OWEN J. REILLY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-73762; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 12th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: OWEN J. REILLY, for permanent disability, 6% of total for fractures to the 8th and 9th ribs on the left side or 33 weeks at $37.00 per week, totalling $1,221.00, and temporary disability of 4 weeks at $37.00 per week, totalling $148.00 ,making a grand total of $1,368.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NICHOLAS D. INTROCASO, JR., ESQ.	112.50
OWEN J. REILLY, remainder of award after deducting above amounts assessed against petitioner	1,236.50
	$1,369.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NICHOLAS D. INTROCASO, JR., ESQ.	112.50
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the following resolution .On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on December 16th, 1966, ALBERT J. SIMS of 6 Clinton Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his chest, lower back and left small finger (orthopedic in nature) when the ambulance he was driving was in collision with another vehicle; and

WHEREAS, said ALBERT J. SIMS filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-75036; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 12th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ALBERT J. SIMS, for permanent disability, 5% of total for injuries to his chest, lower back and left small finger (orthopedic in nature) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCIPIO L. AFRICANO, ESQ.	90.00
ALBERT J. SIMS, remainder of award after deducting above amounts assessed against petitioner	990.00
	$1,100.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCIPIO L. AFRICANO, ESQ.	90.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on October 24th, 1966, GEORGE URBANOWICZ of 435 Fairmount Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his lower back involving a sprain (Orthopedic in nature) while handling heavy steel; and

WHEREAS, said GEORGE URBANOWICZ filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-74017; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: GEORGE URBANOWICZ for permanent disability, 4% of total for injuries to his lower back involving a sprain (orthopedic in nature), of 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
KRIVIT AND KRIVIT, ESQS., Counsel Fee	75.00
GEORGE URBANOWICZ, remainder of award after deducting above amounts assessed against petitioner	785.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
KRIVIT AND KRIVIT, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on November 30th, 1966, HONOR DAMICO of 252 Park Avenue, Cliffside Park, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center in the course of her employment sustained injuries to her lungs and chest area (pulmonary in nature) when the ambulance she was riding in caught fire causing smoke inhalation; and

WHEREAS, said HONOR DAMICO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-73309; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 12th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HONOR DAMICO, for permanent disability, 2½% of partial total for injuries to chest and lungs (pulmonary in nature) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

ROWLAND D. GOODMAN, 2nd, M.D.	$ 50.00
SCIPIO L. AFRICANO, ESQ.	45.00
HONOR DAMICO, remainder of award after deducting above amounts assessed against petitioner	455.00
	$ 550.00

The following assessed against respondent:

SCIPIO L. AFRICANO, ESQ.	45.00
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on September 26th, 1966, HENRY CHRISTIAN of 43 Grant Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his head, back and shoulder while working in a manhole; and

WHEREAS, HENRY CHRISTIAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-73409; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 12th, 1968, before Judge Hyman Barowitz and resulted in a judgment infavor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HENRY CHRISTIAN, for permanent disability, 3% of total for injuries to chest, back and shoulder (orthopedic in nature) or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ.	55.00
HENRY CHRISTIAN, remainder of award after deducting above amounts assessed against petitioner	587.50
	$660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ.	55.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on December 21st, 1966, ANTHONY TIRELLA of 1031-½ West Side Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the left sacro-iliac and left lumbar areas of the lower back when he fell from a truck which was spreading salt; and

WHEREAS, said ANTHONY TIRELLA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-72177; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY TIRELLA, for permanent disability, 2½% of total for a sprain and contusion of the left sacro-iliac and left lumbar areas of the lower back (orthopedic in nature) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	45.00
ANTHONY TIRELLA, remainder of said award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on December 26th, 1966, JOSEPH G. CULLITY of 280 Van Nostrand Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his head, right knee and ankle, right forearm and right leg when the motor vehicle he was driving was struck by another motor vehicle; and

WHEREAS, said JOSEPH G. CULLITY filed formal claim petition for compensation in the Division of Workmen's Compensation C. P. No. F-71097; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH G. CULLITY for permanent disability, 9% of partial permanent for injuries to his head, right knee and ankle, right forearm and right leg (orthopedic and neurological in nature) or 49½ weeks at $40.00 per week, totalling $1,980.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	170.00
*E. F. RICCIARDELLI, M.D.	129.00
*LEO HOROWITZ, M.D.	35.00
JOSEPH G. CULLITY, remainder of award after deducting above amounts assessed against petitioner	1,606.00
	$1,980.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	170.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	50.00

The City Clerk published the foregoing resolution. On roll calll, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, on November 7th, 1966, TOMMIE L. ERVIN, of 134 Myrtle Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a residual sprain of the lower back, super-imposed on a previously traumatized back when he fell off a sweeper; and

WHEREAS, said TOMMIE L. ERVIN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-73989; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: TOMMIE L. ERVIN for permanent disability, 3% partial permanent disability for a residual sprain of the lower back, super-imposed on a previously traumatized back or 16½ weeks at $40.00 per week, totalling $600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RAYMOND A. BROWN, ESQ., Counsel Fee	55.00
TOMMIE L. ERVIN, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RAYMOND A. BROWN, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on November 25th, 1966, JAMES R. CASCIANO, of 8 Norcroft Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his back including sprain and contusion lumbo sacral and left lumbar area when he tried to keep his motorcycle from falling over; and

WHEREAS, said JAMES R. CASCIANO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-67993; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JAMES R. CASCIANO, for permanent disability, 3% of injuries to his back including sprain and contusion lumbo sacral and left lumbar area, or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	55.00
JAMES R. CASCIANO, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	55.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

S. T. FURMAN, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on April 6th, 1965, JOHN J. BELL of 218 Myrtle Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained an injury to his head, neck, lower back and right shoulder when an ambulance backed up and the open door knocked him against a wall; and

WHEREAS, said JOHN J. BELL filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. F-63920; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN J. BELL, for permanent disability, 7% of total for injuries to his head, neck, lower back and right shoulder (neurological and orthopedic in nature) or 35¾ weeks at $40.00 per week, totalling $1,430.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
PATRICK D. CONAGHAN, ESQ., Counsel Fee	117.50
JOHN J. BELL, remainder of award after deducting above amounts assessed against the petitioner	1,272.50
	$1,430.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PATRICK D. CONAGHAN, ESQ., Counsel Fee	117.50
LESTER SIEGEL, M.D.	20.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

S. T. FURMAN, M.D.	25.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on February 24th, 1967, JOSEPH ACCORDINO, of 125 Palisade Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his head and back involving the coccygeal segment when he slipped on ice; and

WHEREAS, said JOSEPH ACCORDINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C.P. NO. F-71055; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City of Jersey City Treasurer, in accordance with said judgment as follows:

TO: JOSEPH ACCORDINO, for permanent disability, 10% of total permanent injury to his head and back involving the coccygeal segment or 55 weeks at $40.00 per week, totalling $2,200.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
MORRIS EDELSTEIN, ESQ., Counsel Fee	192.50
JOSEPH ACCORDINO, remainder of award after deducting above amounts assessed against petitioner	1,967.50
	$2,200.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
MORRIS EDELSTEIN, ESQ., Counsel Fee	192.50
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

M. W. BERGMAN, M.D.	35.00
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on December 26th, 1966, ROBERT M. WORTHY of 22 Van Reypen Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his neck, head, back and both shoulders when the police car he was riding in was in collision with another vehicle; and

WHEREAS, said ROBERT M. WORTHY, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-70974; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT M. WORTHY, for permanent disability, 9% partial permanent for injuries to his neck, head, back and both shoulders (orthopedic and neurological in nature) or 49½ weeks at $40.00 per week, totalling $1,980.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	170.00
ROBERT M. WORTHY, remainder of award after deducting above amounts assessed against petitioner	1,770.00
	$1,980.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	170.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

M. W. BERGMAN, M.D.	35.00
M. W. BERGMAN, M.D.	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on July 23rd, 1965, LARRY CONYERS, of 122 Virginia Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Sanitation, in the course of his employment sustained injuries to his right leg, involving residual synovitis and ligamentitis when he fell off a sweeper; and

WHEREAS, said LARRY CONYERS filed formal claim petition for compensation in the Division of Workmen's Compensation C. P. NO. F-73465; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LARRY CONYERS, for permanent disability, 6% of total for injuries to his right leg, involving residual synovitis and ligamentitis or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EDWARD F. ZAMPELLA, ESQ., Counsel Fee	55.00
LARRY CONYERS, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
EDWARD F. ZAMPELLA, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

ALSO:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, by Ordinance dated May 6, 1967, WESTINGHOUSE ELECTRIC CORPORATION was granted a privilege to maintain a water main in Pine Street, Jersey City, New Jersey, at the rate of $250.00 per year; and

WHEREAS, the COUNTY BOARD OF CHOSEN FREEHOLDERS had entered into an agreement with the City of Jersey City, dated December 24, 1924, wherein the Board leased a portion of premises for the use of the Hudson County Police, at or near Fishhook Road, Jersey City, New Jersey, owned by the City of Jersey City, at the rate of $12.00 per year; and

WHEREAS, COLUMBIA SOUTHERN CHEMICAL CORP., CLIF ASSOCIATES, was granted a privilege to erect, construct and maintain a fence at or near Garfield Avenue, Jersey City, New Jersey, at the rate of $25.00 per year; and

WHEREAS, WESTINGHOUSE ELECTRIC CORPORATION, discontinued the use of the water main in Pine Street on August 8th, 1966 without notice to the Department of Finance, and as a result an arrearage of $250.00 accumulated; and

WHEREAS, the COUNTY BOARD OF CHOSEN FREEHOLDERS discontinued the occupancy of the aforementioned premises at Fishhook Road in 1964, without notice to the Department of Finance, and as a result an arrearage of $48.00 accumulated; and

WHEREAS, COLUMBIA SOUTHERN CHEMICAL CORP., CLIF ASSOCIATES removed the aforementioned fence on February 12, 1965 without notice to the Department of Finance, and as a result an arrearage of $75.00 accumulated; and

WHEREAS, it is in the best interests of the City of Jersey City, not to assess the aforementioned grantees of special privileges, where the privileges have, in fact, been discontinued as aforementioned;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of Finance be and he is hereby authorized to cancel the arrearages which have accumulated against the WESTINGHOUSE ELECTRIC CORPORATION in the amount of $250.00, and arrearages which have accumulated against the COUNTY BOARD OF CHOSEN FREEHOLDERS, in the amount of $48.00, and arrearages which have accumulated against COLUMBIA SOUTHERN CHEMICAL CORP., CLIF ASSOCIATES, in the amount of $75.00; and, be it

FURTHER RESOLVED that the special privileges aforementioned are considered to be null and void and of no further effect.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of November 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 11, 1967, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1938	4	64 Monticello Av.	New Jersey Bell Telephone Company 540 Broad Street Newark, N.J.	$750.00

And WHEREAS, the city acquired said premises on June 27, 1966 by Final Judgment of foreclosure;

And WHEREAS, the Tax Search #130426, ordered by the purchaser shows the following charges on said premises, to wit:

1966 Taxes	565.73
1967 Taxes	275.58
Tax Lien Certificate #14873 dated 4/22/63	1,132.55
Demolition Charges	2,450.00
Water Charges — Serial No. 41634)	40.48)
Sewage Charges — Serial No. 41634)	74.79)—to charges since

March 7, 1963;

And WHEREAS, the city has sold said premises free and clear of all liens.

Now, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the interested departments be and they are hereby authorized to cancel said charges as above indicated and that the proper municipal searchers, officers or officials be and they are hereby authorized to issue a Tax Search on the aforesaid premises indicating that the premises are free and clear of any municipal liens.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of November, 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And, WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N.J., on December 11th, 1967, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
639	68-69-70	82-86 Larch Av.	Richard Lindner 609 Duquesne Terrace Union, N.J.	$2,850.00

And, WHEREAS, questions of title have arisen which render the title unmarketable at the present time;

And, WHEREAS, the aforesaid purchaser is unwilling to wait until such questions of title are resolved and has requested the return of his deposit;

And WHEREAS, it is to the best interest of the City of Jersey City that said sale be cancelled and the deposit returned.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the foregoing sale of the premises be and is hereby cancelled and that the deposit as stated above be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
595	23	792 Newark Ave.	Shick Agency 400 Pacific Ave. Jersey City, N. J.
595	25	794 Newark Ave.	
829	T-1	269-73 Central Ave.	
2086	3A	607 Grand St.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2075	G	373 Whiton St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 29, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated February 29, 1968, maturing on February 28, 1969, numbered as follows:

No. 1026347 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 23, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 5, 1967, maturing on April 4, 1968, numbered as follows:

No. 650656 for $500,000.00;
7766938/41 and 7753778 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 5, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 19, 1967, maturing on April 18, 1968, numbered as follows:

No. 1919674 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Villa Roma, Block 739, address 366 Palisade Avenue, Jersey City is assessed as a tavern and owed certain personal property taxes from the year 1958 to 1966; and

WHEREAS, the City Collector made numerous attempts to collect the monies peacefully; and

WHEREAS, by letter of the Counsel for the owner, a copy of which is herewith attached, notice was forwarded that the premises were abandoned and that the Plenary Retail Liquor License was not renewed; and

WHEREAS, the City Collector, in accordance with the Provisions of R.S. 54:-4-84 caused a warrant to be served and public notice of a sale to be conducted; and

WHEREAS, a bid of $150.00 was submitted for the property remaining in the building; NOW, THEREFORE, BE IT

RESOLVED, that the City Council of the City of Jersey City authorize the City Collector to accept the bid of $150.00 for the property; and BE IT FURTHER

RESOLVED, that the monies be applied to the oldest year and that the personal property taxes outstanding for the oldest year and the subsequent years be cancelled as shown in the following schedule:

Block	Loc.	Assessed To:	Year	Am't. Tax	Am't. Rec'd. at Sale	Cancel Amt.	Bill No.
739	Pers.	Villa Roma Inc.	1958	$ 302.93	$150.00	$ 152.93	#52227
366 Palisade		% R. Murphy	1959	314.44		314.44	52183
Avenue		366 Palisade Ave.	1960	343.81		343.81	52267
		Jersey City, N. J.	1961	343.46		343.46	52212
			1962	398.58		398.58	52138
			1963	396.80		396.80	52099
			1964	394.35		394.35	52046
			1965	171.98		171.98	52117
			1966	161.47		161.47	52117
				$2827.82	$150.00	$2677.82	

CREDIT 1958 PERSONAL TAXES	$152.93
CREDIT 1959 PERSONAL TAXES	314.44
CREDIT 1960 PERSONAL TAXES	343.81
CREDIT 1961 PERSONAL TAXES	343.46
CREDIT 1962 PERSONAL TAXES	398.58
CREDIT 1963 PERSONAL TAXES	396.80
CREDIT 1964 PERSONAL TAXES	394.35
CREDIT 1965 PERSONAL TAXES	171.98
CREDIT 1966 PERSONAL TAXES	161.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Block 662, Personal Property Tax, 438 St. Pauls Avenue, assessed to Palmer Lines Inc. for the year 1967; and

WHEREAS, the Office of the Assessor has notified the City Collector that Palmer Lines Inc. ceased business on August 31st, 1965; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the assessment of 156 for a total tax of $32.69 be cancelled for the year 1967 as shown in the schedule below:

Block Lot Location	Assessed to:	Year	Canc. 1967	Bill No.
662 Pers. 438 St. Pauls Ave.	Palmer Lines 438 Saint Pauls Avenue Jersey City, N. J.	1967	32.69	#51980

CREDIT 1967 PERSONAL TAX $32.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the following properties were transferred to the Tax Title Deed Account by Municipal Council resolution #3557A passed at the meeting of January 16th, 1968; and

WHEREAS, the same properties were assessed for the year 1967 in the amounts shown below; and

WHEREAS, the City of Jersey City is the owner of the following properties and consequently the 1967 taxes should be cancelled; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order that the 1967 real estate taxes assessed on the following properties be cancelled as shown in the following schedule:

Block Lot Location	To Whom Assessed	Year	Cancel Tax Amount	Bill No.
181 31 141 - 9th St.	Natural Hat Corp. 420 Lincoln Road Miami Beach, Fla.	1967	$761.13	# 700
181 32 139 9th St.	SAME	1967	$328.08	# 701
1938 4 64 Monticello Avenue	Woodlawn B. & L. Ass'n. % Annie Mills 64 Monticello Avenue	1967	$275.58	#32592
2046 1 136 Pine St.	Michael Hrycenko 136 Pine Street	1967	$104.98	#35825
2046 3 142 Pine St.	Jos. & Gladys Grunfeld 132 Gifford Avenue	1967	$131.23	#35826
2046 5A 146 Pine St.	Natalie Drayton 146 Pine Street	1967	$ 65.62	#35828
2046 6A	SAME	1967	$131.23	#35829

CREDIT 1967 REAL ESTATE TAXES $1797.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1796 232 Union Street	119	John Pace %Meyer Friedman, Atty. 480 Central Avenue Jersey City, New Jersey	1967	$500.	$65.62	#27773

CHARGE 1967 REAL ESTATE TAX $65.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the first quarter, 1967; and

WHEREAS, a reduction was granted by the Hudson County Board of Taxation for the year 1966; and

WHEREAS, the Taxpayer has presented proof of overpayment on the first quarter 1967 due to the 1966 reduction, and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer, in the amount set opposite his name:

Block Location	Lot	To Whom Check Is Drawn	Pd.	Year	Reduced Amount	Am't. Refunded	Bill No.
309 513 Jersey Avenue	H	Kopacki Agency, Inc. %Alan Simpson 143 Jackson Avenue Jersey City, N. J.	$500.91	1967	$353.58	$147.33	#2739

CHARGE 1967 REAL ESTATE OVERPAYMENT $147.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a Veteran and has given evidence to the Assessor, of his right to exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer listed below:

Block Location	Lot	To Whom Check Is Drawn	Year	Am't. Rfd.	Bill No.
1376 218 Seaview Avenue	82	Robert R. Mongon	1967	$50.00	#21668

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 939, Lots 12 to 19, located at 9-11 Reserve Avenue, owned by 29 Bedford Street, Corp. was assessed for the year 1966 for land and building totalling $19,100 for a total tax of $2251.13; and

WHEREAS, due to demolition of the building the Hudson County Board of Taxation granted a 1966 reduction of $15,500 on the building for a tax reduction of $1826.83 leaving the total taxes for 1966 in the amount of $424.30; and

WHEREAS, the owner, 29 Bedford Street Corp. paid the first half of 1966 taxes on June 2nd, 1966 in the original amount of $1055.56 thus leaving an overpayment of 1966 taxes in the amount of $631.26; and

WHEREAS, the owner has produced sufficient proof of payment and has requested a refund of this overpayment; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order the City Treasurer to issue a warrant to refund this overpayment as shown in the schedule below:

Block	Lot Location	Check To Order of:	Year	1966 Tax Red.	1966 Tax Pd.	Am't. Refund	Bill No.
939	12-19	29 Bedford St., Corp. % Morris J. Stern, Att'y. 306 Lynons Avenue Newark, New Jersey 07112	1966	$424.30	$1055.56	$631.26	14416

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT $631.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 2140, Lot 29, 16 Center Street was fully paid on December 22nd, 1966 for the tax year 1966; and

WHEREAS, subsequently three payments were inadvertently made on an installment book for the same year 1966 in a total amount of $626.00; and

WHEREAS, the taxpayer has produced sufficient proof of these overpayments and has requested that the above 1966 overpayments be transferred to an installment book for the year 1967; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order a warrant be drawn by the City Treasurer to the order of Francis X. Beirne, City Collector in the amount of $626.00 in order to transfer the 1966 overpayments described below to the year 1967:

Block Location	Lot	Check to the Order of:	Year	Taxes Paid	Int. Paid	Total Rfd.	Bill No.
2140 16 Center Street	29	Francis X. Beirne, Collector City Hall, Jersey City	1966	$580.63	$45.37	$626.00	37112

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT 580.63

CHARGE 1967 INTEREST ACCOUNT 45.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1966 and 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
339 99A 233 Varick Street	Marie Caiezza 1035 West Side Avenue Jersey City, N. J.	1966	$2400	$ 83.59	# 3286
575 30 Central Ave.	Louise Mangrapane % Martin Blum Agent 591 Summit Avenue Jersey City, N. J.	1967	$2800	$367.44	# 6126
712 13A 264-274 Palisade Avenue	Belvidere Court Inc. % Rudolph Markowitz, Att'y. 591 Summit Avenue Jersey City, N. J.	1967	$7000	$918.61	# 7640
823 2 389 Central Avenue	Joseph Lewinter % Lawrence Donner 8900 Boulevard East. North Bergen, N. J.	1967	$3400	$446.18	#10706
1327 3C 235 Stegman Street	Mr. William Bess & Edith 235 Stegman Street Jersey City, New Jersey	1967	$1000	$131.23	#19615
1328 1G 143 Jackson Avenue	Linden Invest., Inc. % Allan Simpson, Agent 143 Jackson Avenue Jersey City, N. J.	1966 1967	$1900 (O/P 1st ½ due to '66 red.)	$223.93 $111.97	#19634 #19634

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
1464 10A 48 Van Nostrand Ave.	L. Genser 391 Pacific Avenue Jersey City, N. J.	1967	$ 800	$104.98	#23027
1482 4A 49 Clerk Street	Enrico Cerillo % Meyer Friedman, Att'y. 480 Central Avenue Jersey City, N. J.	1967	$1000	$131.23	#23756
1930 A1 546 Bergen Avenue	546 Bergen Inc. % Rudolph Markowitz, Att'y. 591 Summit Avenue Jersey City, N. J.	1967	$5000	$656.15	#32387
1987 35A 71 Grant Avenue	Enrico Cerillo % Meyer Friedman, Att'y. 480 Central Avenue Jersey City, N. J.	1967	$1000	$131.23	#34367
1991 104 cor. 31 Orient Avenue	Paulco Holding Inc. % Allan Simpson 143 Jackson Avenue Jersey City, N. J.	1967	(O/P 1st ½ due to '66 red.)	$117.86	#34514

CHARGE 1967 REAL ESTATE TAX $3200.47

CHARGE 1966 REAL ESTATE TAX 223.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayment, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check To Order of:	Year	Amount	Bill No.
1280A 79A 316 Van Nostrand Ave.	Anthony De Benedetto et ux 316 Van Nostrand Avenue Jersey City, New Jersey	1967	$224.13	#17239

CHARGE 1967 REAL ESTATE TAX $224.13

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Howard Savings Institution, of 1297 Raymond Boulevard, Newark, New Jersey made duplicate payments for the first quarter 1968 real estate tax on Block 1425, Lot C on February 14, 1968; and

WHEREAS, Howard Savings Institution has produced sufficient proof of such overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts, shown in the following schedule:

Block Lot Location	Check To Order of:	Year	Amount Refunded	Bill No.
1425 19C 285 Garfield Avenue	Howard Savings Institution Mtge. For: G. Piccinich et als 1297 Raymond Boulevard Newark, New Jersey	1968	$354.32	#22439C

CHARGE 1968 REAL ESTATE TAX $354.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the 1965 first-half personal taxes have been paid on the following in the amounts stated in the schedule; and

WHEREAS, the total taxes for 1965 as assessed under Chapter 51, P.L. 1960 (as amended) are in a lesser amount as shown in the schedule resulting in an overpayment in each instance; and

WHEREAS, the owners have produced proof of such payments; NOW, THEREFORE, BE IT

RESOLVED, that refunds be drawn to the order of and for the amounts as shown in the following schedule:

Block	To Whom Assessed	Total Tax	Paid	To Be Refunded	Bill No.
1822	Lee's 730 West Side Avenue Jersey City, New Jersey	$37.71	$84.51	$46.80	#54553

CHARGE 1965 PERSONAL TAX $46.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Eleanor Fletcher—Tax & Special Assessment Coll.—Bldg. Mach. Operator 10/4/67 to 11/6/67

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another two (2) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following:

ABOUT — 800 TONS BITUMINOUS MAINTENANCE MATERIAL
F.A.B.C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of February 20, 1968, a proposal was authorized for furnishing and delivering GASOLINE, approximately 40,000 gallons per month, more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1968 and ending March 31, 1969, and

WHEREAS, after duly advertising said proposal, two (2) bids, that of Humble Oil & Refining Company, in the amount of $64,140.00 and Getty Oil Company, in the amount of $63,540.00 were received at the meeting of the Municipal Council on March 5, 1968; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received; now,

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for furnishing and delivering GASOLINE to the Various Municipal Stations, in accordance with previously submitted specifications.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

BE IT RESOLVED that all checks legally authorized for payment by the Municipal Council of the City of Jersey City, and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand;

DOROTHY C. ATCHISON, Supervisor, Div. of Accounts and Control

LAWRENCE J. CAMISA, City Treasurer; and

BE IT FURTHER RESOLVED that in the absence or incapacity of either or all of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

A. VINCENT SARNO for the Supervisor, Div. of Accounts and Control

MICHAEL J. VOLPE for the City Treasurer; and

BE IT FURTHER RESOLVED that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of City funds between designated banks or depositories shall bear the signature of:

DOROTHY C. ATCHISON, Supervisor, Div. of Accounts and Control

LAWRENCE J. CAMISA, City Treasurer;

or in the absence or incapacity of the Supervisor, Div. of Accounts and Control, or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

A. VINCENT SARNO for the Supervisor, Div. of Accounts and Control

MICHAEL J. VOLPE for City Treasurer; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the first day of Jan. 1968 and ending on the 26 day of Jan. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that sail payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	466,682.40
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,221.52
DEPARTMENT OF ADMINISTRATION	11,417.49
DEPARTMENT OF PERSONNEL	5,498.23
*DEPARTMENT OF FINANCE	56,627.22
DEPARTMENT OF PUBLIC WORKS	225,726.35
DEPARTMENT OF HEALTH & WELFARE	157,486.25
LAW DEPARTMENT	13,111.68
FIRE DEPARTMENT	517,245.75
POLICE DEPARTMENT	619,720.03
WATER DEPARTMENT	99,420.62
and amounting in the aggregate to	2,184,157.54

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* INCLUDES PENSION PAYROLLS JAN. 1st 1968 TO JAN. 31, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 29th day of Jan. 1968 and ending on the 23rd day of Feb. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	463,251.56
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,754.48
DEPARTMENT OF ADMINISTRATION	11,405.01
DEPARTMENT OF PERSONNEL	5,534.62
*DEPARTMENT OF FINANCE	60,225.02
DEPARTMENT OF PUBLIC WORKS	219,434.87
DEPARTMENT OF HEALTH & WELFARE	157,172.21
LAW DEPARTMENT	13,434.66
FIRE DEPARTMENT	517,520.52
POLICE DEPARTMENT	627,402.55
WATER DEPARTMENT	97,819.58
and amounting in the aggregate to	2,184,955.08

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* INCLUDES PENSION PAYROLLS FEB. 1st, 1968 to FEB. 29th, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the above-mentioned parties have heretofore, as of the 25th day of September, 1967, entered into a Cooperation Agreement with respect to an urban renewal project known as the Montgomery Street Urban Renewal Area, N.J. R-135, hereinafter referred to as the "Project", wherein and whereby it was agreed that the City, in addition to the Renewal Assistance Administration of the Department of Housing and Urban Development, has agreed to provide financial aid and assistance in the carrying out and the redevelopment of the aforementioned Project; and

WHEREAS, the said Cooperation Agreement expressly provides, among other things, that the cash or non-cash grants-in-aid which the said City obligated itself to make would equal one-third of the total actual net cost of the said Project and that the Federal Government would contribute the remaining two-thirds of such actual net cost; and

WHEREAS, it has now been ascertained that the estimated net project cost as set forth in said Cooperation Agreement of September 25, 1967 (and based upon the estimates therein stated) were in fact underestimated; and

WHEREAS, it is necessary and in the public interest that the Agency avail itself of financial assistance to a extent somewhat greater than the estimated amount set forth in said Cooperation Agreement in order to carry out to completion the said Urban Renewal Project; and

WHEREAS, the City is obligated by virtue of the aforementioned Cooperation Agreement with this Agency to make these cash or non-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of said Project, which total actual net cost is now estimated to be $14,394,355.

NOW, THEREFORE, BE IT RESOLVED that Mayor Thomas J. Whelan is authorized and directed to enter into a Supplemental Cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City which Supplemental Cooperation Agreement amends the Cooperation Agreement of September 25, 1967, wherein the total actual City cash contribution to the Project was estimated to be $3,006,977. and which now is estimated to be $3,252,971.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SUPPLEMENTAL COOPERATION AGREEMENT

MONTGOMERY STREET URBAN RENEWAL AREA

THIS SUPPLEMENTAL COOPERATION AGREEMENT entered into this .... day of ...., 1968, between the CITY OF JERSEY CITY, hereinafter referred to as the "City", and the JERSEY CITY REDEVELOPMENT AGENCY, hereinafter referred to as the "Agency".

WITNESSETH THAT:

WHEREAS, the above-mentioned parties have heretofore, as of the 25th day of September, 1967, entered into a Cooperation Agreement with respect to an urban renewal project known as the Montgomery Street Urban Renewal Area, N.J. R-135, hereinafter referred to as the "Project", wherein and whereby it was agreed that the City, in addition to the Renewal Assistance Administration of the Department of Housing and Urban Development, has agreed to provide financial aid and assistance in the carrying out and the redevelopment of the aforementioned Project; and

WHEREAS, the said Cooperation Agreement expressly provides, among other things, that the cash or non-cash grants-in-aid which the said City obligated itself to make would equal one-third of the total actual net cost of the said Project and that the Federal Government would contribute the remaining two-thirds of such actual net cost; and

WHEREAS, it is necessary and in the public interest that the Agency avail itself of financial assistance to an extent greater than the estimated amount set forth in said Cooperation Agreement in order to carry out to completion the said Urban Renewal Project.

NOW, THEREFORE, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the aforementioned Cooperation Agreement dated September 25, 1967 be and the same is hereby amended and supplemented as follows:

1. Paragraph 2 is hereby amended and revised to read as follows:

"The City will pay to the Agency in cash, the difference between the sum or portions of the improvements and facilities which are being credited to the City's account herein and the total obligation of one-third of the Net Project Cost, which payment is now estimated to be $3,252,971. Payment is to be made in three equal installments 180, 540 and 900 days after the signing of a Contract for Loan and Grant."

2. Except as hereinabove supplemented, modified and/or revised, the aforementioned Cooperation Agreement, dated September 25, 1967 be and the same is hereby in all respects ratified, approved and confirmed.

IN WITNESS WHEREOF, the City of Jersey City and the Jersey City Redevelopment Agency have caused this Agreement to be duly executed and attested by its proper officers, as of the day and year first above mentioned.

ATTEST:

....
William P. Black, City Clerk

(SEAL)

CITY OF JERSEY CITY

....
Thomas J. Whelan, Mayor

JERSEY CITY REDEVELOPMENT AGENCY

ATTEST:

....
Joseph G. Feinberg, Secretary

(SEAL)

....
Walter Scott, Chairman

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, ERIE LACKAWANNA RAILROAD COMPANY owns and operates a line of railroad on the west side of New County Road in the City of Jersey City; and

WHEREAS there is undeveloped land available for industrial development on the east side of New County Road; and

WHEREAS, ERIE LACKAWANNA RAILROAD COMPANY is desirous of obtaining approval of a railroad crossing for industrial sidetracks at New County Road in order that the land may be developed industrially and served by the railroad; and

WHEREAS the proposed crossing of industrial sidetracks at New County Road would provide railroad access to said industrial lands, consisting of 50 acres, more or less, within the City of Jersey City, which lands are presently vacant and which lands will be available for industrial development upon the approval and construction of said proposed sidetrack crossing; and

WHEREAS, ERIE LACKAWANNA RAILROAD COMPANY is willing to install the most modern protective devices, consisting of automatic flashing light signals and automatic gates, with short circuits, designed to eliminate delay of highway traffic, provided, however, that such protective devices are deemed necessary and proper for said crossing by the Public Utilities Commission of the State of New Jersey; and

WHEREAS said sidetracks will be normally utilized before 7:00 a.m. and after 7:00 p.m., and not during the hours when there might be heavy highway traffic; and

WHEREAS the Board of Chosen Freeholders of the County of Hudson on the 14th day of March, 1968, adopted a resolution authorizing and approving said grade crossing in accordance with law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permission be and is hereby granted to the Erie Lackawanna Railroad Company to construct, operate and maintain industrial sidetracks at grade across New County Road at a location described in accordance with the metes and bounds description prepared by Clarke, Hartman & Dunn, Inc., Professional Engineers and Surveyors, dated January 30, 1968, which is annexed hereto and made part hereof as Exhibit A, and as shown on "Map of Jersey City, N. J. Showing Proposed Crossing for Industrial Sidetracks at New County Road", prepared by Clarke, Hartman & Dunn, Inc., Professional Engineers and Surveyors, dated 14 December, 1967, and amended 30 January, 1968, which map is attached hereto and made part hereof as Exhibit B; and

BE IT FURTHER RESOLVED that the use of said tracks shall be limited to serve the industries locating in the area; and

BE IT FURTHER RESOLVED that the installation and maintenance of said tracks shall be without cost or other liability of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

EXHIBIT A.

CH&D, INC. 0-24955 January 30,1968

METES AND BOUNDS DESCRIPTION OF PROPOSED CROSSING OF INDUSTRIAL SIDETRACKS AT NEW COUNTY ROAD, JERSEY CITY, N.J.

BEGINNING at a point in the easterly line of New County Road distant S22°-20'-44"E, 125 feet more or less from the intersection of the easterly line of New County Road and the boundary line between Jersey City and Secaucus, said boundary line also being the center line of Penhorn Creek and from said beginning point running thence (1) S22°-20'-44"E, along the said easterly line of New County Road, 100.63 feet to a point; thence (2) N47°-57'-11"W, 58.79 feet to a point; thence (3) N51°-29'-49"W, 153.12 feet to a point in the westerly line of New County Road; thence (4) N22°-20'-44"W, running along the said westerly line of New County Road, 23.35 feet to a point; thence (5) S58°-38'-59"E, 39.25 feet to a point of curvature; thence (6) in a southeasterly direction, on a curve to the left having a radius of 378.71 feet, an arc distance of 109.70 feet to the point or place of Beginning, containing 5,322 square feet.

The above described parcel of land being known as a portion of the bed of New County Road, southeast of the boundary line between Jersey City and Secaucus, as shown upon a map entitled "Map at Jersey City, N.J. showing Proposed Crossing for Industrial Sidetracks at New County Road, owner Erie Lackawanna Railroad Co., prepared by Clarke, Hartman & Dunn, Inc., Professional Engineers & Surveyors, 14 December, 1967 and amended 30 January, 1968."

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $16,923,621.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1969; and

WHEREAS, the above sum exceeds 1½% of the 1967 assessed valuations of the City; and

WHEREAS, N.J.S. 18:6-53 provides that the amount to be raised for local School taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $16,923,621.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has been singularly honored by the Selection of ST. PETER'S COLLEGE BASKETBALL TEAM as a participant in the National Invitation Tournament held at Madison Square Garden, New York City; and

WHEREAS in its current basketball season it has achieved one of the outstanding records in the history of St. Peter's College in local sports; and

WHEREAS the aforesaid College Basketball Team has one of the highest scoring percentages of any basketball team in the country; and

WHEREAS this record brings honor and esteem to the city, for which the Municipal Council is very proud;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it hereby extend to ST. PETER'S COLLEGE, its Basketball Team, its coaches and its faculty, as well as Father Victor R. Yanitelli, President of St. Peter's College, the city's congratulations and best wishes; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to engross this resolution in an appropriate manner for presentation to the Basketball Team of St. Peter's College.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

PRESIDENT FLAHERTY: Mr. Clerk, the resolution before us is a resolution honoring St. Peter's Basketball Team. On reading the resolution, the City goes on to congratulate the college to which we extend our best wishes. After that fabulous performance last night, one couldn't help but think that the resolution should use superlative language to a greater degree than is used here.

I certainly in behalf of all of the members of the City Council extend our congratulations and best wishes to St. Peter's Basketball Team, to the student body at St. Peter's, to the faculty, to the coach of the basketball team, Mr. Don Kennedy, and to the President, Rev. Father Yanitelli.

Since they have two more games, if they show the great experience they had last night, we feel that they may be down here to have a special ceremony for the team, itself. The complete City Council will sponsor the resolution honoring the St. Peter's Basketball Team.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $16,923,621.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1969, and

WHEREAS, the above sum exceeds 1½% of the 1967 assessed valuations of the City, and

WHEREAS, N.J.S. 18:6-53 provides that the amount to be raised for local School taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $16,923,621.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

(Resolution adopting the budget for the year 1968 read by Mr. Black.)

MR. BLACK: This is the vote on the adoption of the budget for the year of 1968.

On the vote, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: On this school budget—

MR. BLACK: This is on the entire budget.

COUNCILMAN McGOVERN: Is this the entire budget?

MR. BLACK: Yes. Do you want to change your vote?

COUNCILMAN McGOVERN: I am changing my vote to no. I thought this was just the school budget. I would change my vote to no on this resolution. We only received this about 20 minutes ago.

COUNCILMAN MARESCA: I didn't have time to go over the entire school budget because of the fact that they held their meeting the same morning we had our budget meeting. There are many, many questions I would like to ask on the school budget. I would like to know just what it is costing us, just what is being done, how the operation is working efficiently and I couldn't in full conscience vote for this budget without knowing the answers to many questions which I have to ask. I vote no.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: The vote indicates seven ayes and two nays. The budget is adopted.

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION
OF DIRECTOR OF LOCAL FINANCE

The changes or comments which follow must be considered in connection with further action on this budget:

City of Jersey City County of Hudson

In the adopted copies of this budget, appropriation #925A on "Sheet 11 and 12" should be titled as follows:

"Deferred Charges to Future Taxation—Unfunded: Jersey City Redevelopment Agency—Holland Tunnel Renewal Project"

I refer to appropriation #194 on Sheet 9 titled "Jersey City Incinerator Authority (R.S.40:66A-20)." I am informed by your auditor that "Contractual" should be added to the title of this appropriation. If such is the case, it is requested that either "Contractual" or "Contract" be added to the title in the adopted copies of this budget and in all future budgets.

Please refer to appropriation #197 on Sheet 9 for "Jersey City Parking Authority (R.S.40:11A-21)." It is my understanding that the purpose of the appropriation is to make a donation to this authority. If such is the case, "Donation" should be added to the title in the adopted copies of this budget and in all future budgets.

Please refer to appropriation #931 on Sheet 13. The reference attached to this appropriation should be changed from R.S.43:8-H-1 to R.S.43:8B-1.

A required footnote has been inserted in red pencil at the bottom of "Sheet 6 and 6." This footnote must appear in the adopted copies of the budget.

The statutory reference made a part of the title of the item of revenue on "Sheet 5 and 6" for "State Health Aid" should be changed from Chapter 139, P.L. 1966 to Chapter 36, P.L. 1966.

The statutory reference made a part of the title of appropriation #519 on Sheet 9h should be changed from R.S. 40:48-5 to R.S.40:48-5.1.

KST/bo

1968

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1968.

Certified by me
This 9th day of February, 1968.

WILLIAM P. BLACK, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me

This 9th day of February, 1968.

VINCENT J. INDELICATO
Registered Municipal Accountant #158
26 Journal Square, Jersey City, N.J.
201—653-0192

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1968.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1968.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 24, 1968.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1968:

RECORDED VOTE

Ayes
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Fred W. Martin
Thomas M. Flaherty

Abstained: Joseph N. Alviani

Nays: Thomas E. Maresca

Absent: Thomas F. McGovern

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 9th, 1968.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 8th, 1968, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1968 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET		Year 1968	Year 1967
General Appropriations For:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$52,042,181.02	$45,154,744.98
2. Local District School Purposes in Municipal Budget (Item 8(K), Sheet 14)		2,330,527.37	1,788,349.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89.45 Percent of Tax Collections		5,530,131.31	4,954,409.83
4. Total General Appropriations (Items 9, Sheet 14)		59,902,839.70	51,897,503.81
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1968 $927,506.00 1967 $750,885.50	32,968,425.31	27,336,272.41

EXPLANATORY STATEMENT — (Continued)

6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)	25,531,393.02	23,523,767.90
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)	1,403,021.37	1,037,463.50

SUMMARY OF 1967 APPROPRIATIONS EXPENDED AND CANCELLED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$51,897,503.81	$2,396.620.50
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,192,516.83	26,500.00
TOTAL APPROPRIATIONS	$53,090,020.64	$2,423,120.50
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$49,906,603.92	$2,257,605.56
Reserved	3,183,416.72	165,514.94
Unexpended Balances Canceled	None	None
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$53,090,020.64	$2,423,120.50
*OVEREXPENDITURES**	None	None

* See Budget Appropriation Items so marked to the right of column "Expended 1967-Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUNDS—ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated 1968	Anticipated 1967	Realized In Cash in 1967
1. *SURPLUS ANTICIPATED*	$ 1,998,235.81	$ 2,447,620.00	$ 2,447,620.00
2. *SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL FINANCE*	2,101,764.19	1,852,380.00	1,852,380.00
TOTAL SURPLUS ANTICIPATED	$ 4,100,000.00	$ 4,300,000.00	$ 4,300,000.00
3. *MISCELLANEOUS REVENUES*			
Licenses			
Alcoholic Beverages	$ 318,000.00	$ 324,000.00	$ 318,305.00
Hack Licenses	7,000.00	7,000.00	7,210.00
Marriage Licenses	7,000.00	7,000.00	7,290.00
Mechanical Amusement Devices	35,000.00	31,000.00	38,495.00
Laundry Licenses	5,000.00	5,000.00	5,800.00
Restaurant Licenses	12,000.00	6,000.00	14,850.00
Vending Machine Licenses	5,000.00	4,000.00	5,834.00
Bingo and Raffle Licenses	11,000.00	9,000.00	12,480.00
Parking Lot Licenses	8,000.00	6,000.00	11,694.44
Fees and Permits			
Building Bureau Permits	100,000.00	50,000.00	109,501.76
Health Bureau Permits	—	32,000.00	2,737.50
Combustible Bureau Permits	13,000.00	13,000.00	14,190.25
Sewer and Street Opening Permits	11,000.00	12,000.00	11,667.00
Search Fees	5,000.00	5,000.00	5,937.00

CURRENT FUNDS—ANTICIPATED REVENUES

GENERAL REVENUES

	Anticipated		Realized In
	1968	1967	Cash in 1967
Fines			
Municipal Courts	640,000.00	605,000.00	670,574.00
State Road Aid, Formula Fund	108,171.00	108,171.00	108,171.00
Extraordinary State Road Aid—1967	—	382,021.00	382,021.00
State Road Aid—State Aid Road System Act of 1967	200,000.00	—	—
Interest and Costs on Taxes	260,000.00	160,000.00	354,429.88
Parking Meters	175,000.00	190,000.00	179,784.31
Bus Receipts Taxes	170,000.00	160,000.00	180,865.43
Franchise Taxes	1,325,000.00	1,290,000.00	1,346,328.96
Gross Receipts Taxes	3,850,000.00	3,555,000.00	3,864,096.13
State Aid—Railroad Tax (R.S.54:29A)	5,462,001.81	6,565,031.91	6,368,869.69
Financial Business Tax	50,000.00	45,000.00	52,942.60
Replacement Revenue—Business Personal Property (R.S.54:110)	5,227,194.00		
Receipts from Jersey City Medical Center			
Receipts from Patients	$5,500,000.00	$ 3,875,000.00	$ 5,637,889.33
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	480,000.00	466,000.00	483,697.44
Special Privileges	29,000.00	30,000.00	29,265.15
Path (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	44,000.00	45,000.00	44,465.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City-Owned Property	24,000.00	24,000.00	26,042.32
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	31,000.00	35,000.00	31,714.85
Building Aid Allowance for Schools—State Aid	927,506.00	750,885.50	750,885.50

GENERAL REVENUES	Anticipated 1968	Anticipated 1967	Realized In Cash in 1967
3. *MISCELLANEOUS REVENUES*—(Continued)			
Interest on Investments	335,000.00	380,000.00	340,658.57
Interest on Bank Deposits	13,000.00	16,000.00	13,222.26
Payment in Lieu of Taxes—Jersey City Housing Authority	128,000.00	131,000.00	128,148.18
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	27,000.00	27,000.00	27,285.00
State Gasoline Tax Refunds	25,000.00	25,000.00	32,447.40
State Health (Per Chapter 36, P.L.—1966)	228,052.50	217,079.00	217,079.00
Rental, Medical Center Buildings	261,000.00	275,000.00	261,250.00
Water Utility Operating Surplus of Prior Years		500,000.00	500,000.00
Capital Surplus		156,584.00	156,584.00
TOTAL MISCELLANEOUS REVENUES	$26,368,425.31	$20,836,272.41	$23,066,511.12
4. *RECEIPTS FROM DELINQUENT TAXES*	$ 2,500,000.00	$ 2,200,000.00	$ 2,786,774.83
5. *SUB-TOTAL GENERAL REVENUES* (Items 1, 2, 3, and 4)	$32,968,425.31	$27,336,272.41	$30,153,285.95
6. *AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET*			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$25,203,469.02	$23,523,767.90	$
(b) Addition to Local District School Tax	1,403,021.37	1,037,463.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$26,606,490.40	$24,561,231.40	$24,510,589.07
7. *TOTAL GENERAL REVENUES*	$59,574,915.71	$51,897,503.81	$54,663,785.02

FOOTNOTE: The items of Revenue for State Aid shown as received in 1967 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor	$ 29,885.00	$ 29,885.00	$	$ 29,885.00	$ 29,884.92	$ .08
2	Deputy Mayor	14,943.00	14,943.00		14,943.00	14,942.46	.54
3	Executive Secretary and Other Employees	80,435.00	77,616.00		70,716.00	62,829.55	7,886.45
10	Other Expenses	17,324.00	16,793.00		16,793.00	14,958.43	1,834.57
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages Administrative						
15	Executive Director and Other Employees	61,197.00	58,015.00		58,015.00	57,473.56	541.44
16	Assistant Executive Director and Other Employees		29,784.00		29,784.00	28,595.67	1,188.33
16	Hospital Comptroller and Other Employees	32,654.00					

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
17 Principal Accountant and Other Employees		614,659.00		594,659.00	591,923.81	2,735.19
17 Other Administrative and Clerical Employees	708,196.00					
Professional Care of the Patients						
25 Medical Directors, Physicians and Internes	912,935.00	807,768.00		801,268.00	798,337.07	2,930.93
26 Directors of Nurses	13,097.00	11,297.00		11,297.00	11,296.48	.52
27 Nursing Service	1,527,049.00	1,347,762.00		1,362,762.00	1,358,024.53	4,737.47
28 Attendants and Other Employees	1,695,785.00	1,447,598.00		1,420,598.00	1,416,890.30	3,707.70
Ambulance Division						
42 Ambulance Dispatchers and Drivers	144,234.00	124,484.00		132,984.00	131,045.62	1,938.38
43 Garage Attendant	4,989.00	4,334.00		4,334.00	4,233.14	100.86
Housekeeping						
52 Other Employees	614,723.00	573,878.00		540,878.00	537,246.02	3,631.98

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Laundry						
70	Supervisor		3,561.00		3,561.00	3,560.70	.30
	Powerhouse						
80	Chief Stationary Engineer	9,061.00	8,100.00		8,200.00	8,130.93	69.07
81	Other Employees	103,536.00	89,053.00		96,053.00	94,763.98	1,289.02
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	50,000.00	45,000.00		48,000.00	42,046.28	5,953.72
92	Telephone	44,400.00	55,000.00		52,000.00	41,206.63	10,793.37
93	Other Expenses	123,500.00	95,000.00		93,000.00	73,912.10	19,087.90
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	496,700.00	496,235.00		494,235.00	492,844.05	1,390.95
101	X-Ray Supplies and Expenses	83,900.00	90,050.00		95,050.00	93,550.70	1,499.30
102	Other Expenses	96,150.00	64,570.00		64,570.00	63,135.02	1,434.98
	Housekeeping						
111	Housekeeping Supplies and Expenses	580,000.00	556,000.00		548,900.00	541,143.34	7,756.66

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
112	Laundry Supplies and Expenses	251,300.00	205,200.00		220,200.00	212,170.04	8,029.96
	Dietary						
120	Foods and Inspection Costs	777,600.00	757,300.00		767,300.00	698,414.80	68,885.20
	General Maintenance Costs Plant Operations						
130	Fuel, Oil and Powerhouse Supplies	183,900.00	209,800.00		221,800.00	217,560.50	4,239.50
131	Gas and Electric	147,900.00	149,300.00		149,300.00	148,788.19	511.81
132	Other Expenses	145,950.00	153,575.00		178,575.00	172,260.07	6,314.93
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	17,551.00	16,321.00		16,321.00		16,321.00
156	Other Employees	104,132.00	97,320.00		97,320.00	75,083.07	22,236.93
	Other Expenses						
157	Development Promotion	15,000.00	15,000.00		15,000.00	13,553.40	1,446.60

8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
158 Printing, Stationery and Other Office Supplies	49,700.00	36,915.00		36,915.00	28,128.97	8,786.03
DIVISION OF PUBLIC RELATIONS						
Salaries and Wages						
160 Chief of Public Relations	14,943.00	14,943.00		14,943.00	14,942.46	.54
161 Other Employees	19,809.00	18,504.00		18,504.00	18,498.74	5.26
163 Other Expenses	6,300.00	6,200.00		6,200.00	5,057.70	1,142.30
BOARD OF ADJUSTMENT						
Salaries and Wages						
165 Secretary		4,981.00		4,981.00	4,980.82	.18
165 Secretary and Other Employees	9,488.00					
168 Other Expenses	12,450.00	12,750.00		12,750.00	8,689.55	4,060.45
BOARD OF ALCOHOLIC BEVERAGE CONTROL						
Salaries and Wages						
170 Secretary and Clerk	14,648.00	12,691.00		13,066.00	13,062.98	3.02
Other Expenses						
173 Miscellaneous Expenses	3,955.00	2,670.00		3,295.00	3,087.54	207.46
174 Refunds of Beverage Licenses	1,500.00	1,500.00		500.00		500.00

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	24,987.00	7,122.00		7,122.00	7,121.40	.60
178	Other Expenses	14,735.00	13,216.00		13,216.00	11,087.42	2,128.58
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrates	48,813.00	37,356.00		37,356.00	37,355.76	.24
182	Court Clerks	46,013.00	42,079.00		42,399.00	42,392.97	6.03
183	Other Employees	192,775.00	158,006.00		153,186.00	135,446.27	17,739.73
188	Other Expenses	30,600.00	30,500.00		35,000.00	34,536.51	463.48
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	Salaries and Wages						
190	Clerk Stenographer	4,507.00	1,766.00		1,766.00		1,766.00
191	Other Expenses	1,300.00	1,300.00		1,300.00	242.05	1,057.95
194	*JERSEY CITY INCINERATOR AUTHORITY CONTRACT (R.S.40:66A-20)*	2,907,201.00	2,223,265.00	180,000.00	2,403,265.00	2,403,265.00	

8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
	For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
195 *MAINTENANCE OF FREE PUBLIC LIBRARY (R.S.40:54-8)*	907,565.00	805,304.00		805,304.00	804,304.00	1,000.00
197 *JERSEY CITY PARKING AUTHORITY DONATION (R.S.40:11A-21)*	60,000.00					
199 *JERSEY CITY COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION*			227,000.00	227,000.00	227,000.00	—
TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$13,459,315.00	$11,696,269.00	$ 407,000.00	$12,096,369.00	$11,849,005.51	$ 247,363.49
CITY CLERK AND MUNICIPAL COUNCIL						
OFFICE OF THE CITY CLERK						
Salaries and Wages						
200 City Clerk $	17,931.00	$ 17,931.00		17,931.00	17,930.90	.10
202 Clerk and Other Employees	67,698.00	57,496.00		57,496.00	52,470.62	5,025.38
203 Primary and General Elections	4,000.00	4,000.00		4,000.00	3,947.32	52.68

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	45,970.00	38,120.00		38,120.00	37,776.14	343.86
207	Primary and General Election Expense	23,000.00	23,000.00		23,000.00	21,583.44	1,416.56
209	Advertising Ordinances	15,500.00	11,500.00		21,500.00	16,217.19	5,282.81
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		63,755.00	63,754.06	.94
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	60,000.00	40,000.00		53,300.00	52,288.52	1,011.48
224	Printing, Stationery and Other Miscellaneous Supplies	6,040.00	5,520.00		5,520.00	4,064.55	1,455.45
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 330,362.00	$ 287,790.00	$	$ 311,090.00	$ 296,499.90	$ 14,590.10

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
DEPARTMENT OF ADMINISTRATION						
ADMINISTRATOR'S OFFICE						
Salaries and Wages						
250 Business Administrator ....$	27,395.00 $	27,395.00 $	$	27,395.00 $	27,394.38 $	.62
251 Administrative Secretary and Other Employees	13,485.00	12,411.00		12,411.00	11,660.48	750.52
253 Other Expenses	9,070.00	8,950.00		9,950.00	8,834.68	1,115.32
DIVISION OF BUDGET						
Salaries and Wages						
255 Budget Officer	18,551.00	16,788.00		16,788.00	16,787.42	.58
256 Senior Budget Examiner and Other Employees	28,761.00	24,225.00		24,225.00	21,922.02	2,302.98
Other Expenses						
258 Office Supplies and Other Expenses	3,770.00	3,760.00		3,760.00	3,133.51	626.49
259 Reproduction of Budget	4,965.00	4,410.00		4,810.00	4,085.60	724.40
DIVISION OF PURCHASES						
Salaries and Wages						
260 Purchasing Agent	14,438.00	13,426.00		13,426.00	13,425.36	.64

	8. *GENERAL APPROPRIATIONS* (Continued)	For 1968	For 1967	*Appropriated* For 1967 by Emergency Resolution	*Appropriated* Total for 1967 as Modified By All Transfers	*Expended 1967* Paid or Charged	*Expended 1967* Reserved
	(a) *OPERATIONS* (Continued)						
261	Purchasing Assistants and Other Employees	28,336.00	26,669.00		26,669.00	24,694.01	1,974.99
263	Other Expenses	7,425.00	5,625.00		5,625.00	5,617.03	7.97
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	17,857.00	26,746.00		16,246.00	15,672.44	573.56
	Other Expenses						
273	Postage	26,000.00	23,000.00		23,000.00	22,060.00	940.00
274	Office Supplies and Other Expenses	24,818.00	15,118.00		22,118.00	21,379.46	738.54
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 224,871.00	$ 208.523.00	$ —	$ 206,423.00	$ 196,666.39	$ 9,756.61
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated *For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	Expended 1967 *Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
281	Administrative Secretary and Other Employees	54,568.00	44,954.00		51,854.00	51,465.51	388.49
285	Other Expenses	4,975.00	3,970.00		6,070.00	4,785.55	1,284.45
	TOTAL—DEPARTMENT OF PERSONNEL	$ 77,474.00	$ 66,855.00	$	$ 75,855.00	$ 74,181.96	$ 1,673.04
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,861.89	$ 69.11
291	Assistant Corporation Counsel	106,590.00	87,663.00		82,663.00	79,696.84	2,966.16
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	40,970.00	35,131.00		35,131.00	34,686.52	444.48
	Other Expenses						
	Tax Litigation Code and Other Expenses						
296	Codification of Ordinances	160,000.00	20,000.00		20,000.00	17,551.00	2,449.00

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,500.00		4,500.00	3,681.10	818.90
299	Miscellaneous Expenses	20,790.00	18,106.00		23,106.00	18,716.02	4,389.98
	TOTAL—LAW DEPARTMENT	$ 360,743.00	$ 193,293.00	$	$ 193,293.00	$ 182,155.01	$ 11,137.99
	DEPARTMENT OF FINANCE DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
301	Administrative Secretary and Other Employees	17,719.00	15,898.00		15,898.00	13,091.57	2,806.43
	Other Expenses						
308	Miscellaneous Expenses	8,640.00	8,245.00		8,245.00	7,940.61	304.39
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	13,183.00	12,527.00		12,527.00	12,526.80	.20

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
313	City Surveyor and Other Employees	22,207.00	19,267.00		19,267.00	19,266.78	.22
314	Senior Assessing Clerk and Other Employees	87,345.00	82,475.00		85,475.00	78,598.41	6,876.59
	Other Expenses						
316	Property Appraisals	37,500.00	37,500.00		37,500.00	24,142.27	13,357.73
317	Other Appraisal Expenses	1,220.00	1,220.00		1,220.00	965.00	255.00
318	Miscellaneous Expenses	14,093.00	14,693.00		14,693.00	7,766.70	6,926.30
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	11,387.00	10,310.00		10,390.00	10,389.68	.32
322	Chief Clerk and Other Employees	128,747.00	114,210.00		122,010.00	117,578.56	4,431.44
	Other Expenses						
325	Cost of Tax Billings and Collections	10,350.00	10,650.00		10,650.00	10,191.47	458.53
326	Cost of Levying and Collecting Personal Taxes	—	500.00		500.00		500.00

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
327	Cost of Tax Sale	9,300.00	9,800.00		9,800.00	8,873.44	926.56
329	Miscellaneous Expenses	12,560.00	8,160.00		8,160.00	7,068.83	1,091.17
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,122.00	6,458.00		6,458.00	6,457.10	.90
331	Clerks	7,773.00	6,675.00		6,675.00	4,820.40	1,854.60
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	47,250.00	44,450.00		44,450.00	34,153.95	10,296.05
338	Miscellaneous	1,650.00	2,175.00		2,175.00	343.45	1,831.55
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	14,438.00	13,426.00		13,426.00	13,425.36	.64
341	Other Employees	36,885.00	38,041.00		38,041.00	35,832.28	2,208.72
348	Other Expenses	6,600.00	7,450.00		7,450.00	3,422.16	4,027.84

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Programmer and Other Employees	26,720.00	15,690.00		2,390.00	—	2,390.00
355	Other Expenses	42,930.00	6,180.00		1,000.00	—	1,000.00
	DIVISION OF TREASURY						
	Salaries and Wages						
	Deputy Municipal Treasurer		10,041.00		11,241.00	10,831.74	409.26
360	Assistant Municipal Treasurer	10,262.00					
361	Other Employees	18,069.00	15,919.00		16,819.00	15,367.00	1,452.00
363	Other Expenses	4,550.00	3,590.00		3,590.00	3,332.51	257.49
	DIVISION OF PAYROLLS						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	96,843.00	96,363.00		88,063.00	83,876.28	4,186.72
367	Other Expenses	11,793.00	10,442.00		10,942.00	10,930.57	11.43

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
DIVISION OF ACCOUNTS AND CONTROL						
Salaries and Wages						
371 Supervisor, Division of Accounts and Control	13,555.00	12,791.00		12,791.00	12,790.16	.84
372 Principal Accountant and Other Employees	75,892.00	69,902.00		69,902.00	63,966.32	5,935.68
378 Other Expenses	18,300.00	20,400.00		20,400.00	8,335.24	12,064.76
MUNICIPAL EMPLOYEES PENSION COMMISSION						
Salaries and Wages						
381 Director and Other Employees	35,261.00	26,563.00		26,313.00	26,236.90	76.10
383 Other Expenses	7,345.00	7,037.00		7,287.00	5,150.76	2,136.24
BUREAU OF PARKING METER COLLECTIONS						
Salaries and Wages						
385 Senior Parking Meter Collector and Other Employees	19,033.00	17,296.00		17,456.00	17,451.72	4.28

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated* *For 1968*	*Appropriated* *For 1967*	*Appropriated* *For 1967 by Emergency Resolution*	*Appropriated* *Total for 1967 as Modified By All Transfers*	*Expended 1967* *Paid or Charged*	*Expended 1967* *Reserved*
	(a) *OPERATIONS* (Continued)						
386	Other Expenses	900.00	850.00		690.00	282.00	408.00
	SUB-TOTAL	$ 895,353.00	$ 795,125.00	$	$ 781,825.00	$ 693,336.92	$ 88,488.08
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
388	Municipal Employees' Insurance Premiums	24,702.00	24,703.00		24,703.00	24,702.48	.52
389	Insurance—All Departments	278,740.00	266,740.00		341,408.00	307,806.25	33,601.75
390	Municipal Water Service	27,200.00	30,300.00		30,300.00	15,229.32	15,070.68
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	
392	Municipal Publicity	13,000.00	13,000.00		14,500.00	13,421.45	1,078.55
393	Other Municipal Advertising	11,500.00	6,500.00		4,500.00	2,692.12	1,807.88

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
394	Celebration at Public Events, Anniversaries and holidays	5,500.00	5,500.00		6,000.00	4,998.42	1,001.58
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	16,652.00	8,348.00
396	Community Renewal Program (Federal Aid)	30,000.00	30,000.00		30,000.00	29,838.00	162.00
397	Municipal Employees' Surety Bonds	10,894.00	8,162.00		9,994.00	9,400.00	594.00
397A	Group Insurance Plans for Employees	405,000.00					
398	Sewage Charges—Jersey City Sewerage Authority	81,600.00	90,900.00		90,900.00	45,659.96	45,240.04
399	Urban Redevelopment Program	105,400.00	15,000.00		15,000.00	5,850.22	9,149.78
399A	Awards Program For Meritorious Service (N.J.S. 40A:5-31)	5,000.00					
399B	Awards Program for Heroism (N.J.S. 40A:5-31)	18,028.00					

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	SUB-TOTAL—MISCELLANEOUS ITEMS	$ 1,120,996.00	$ 595,237.00	$ —	$ 671,737.00	$ 555,682.22	$ 116,054.78
	TOTAL—DEPARTMENT OF FINANCE	$ 2,016,349.00	$ 1,390,362.00	$	$ 1,453,562.00	$ 1,249,019.14	$ 204,542.86
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
401	Deputy Director and Other Employees		44,295.00		39,295.00	39,075.14	219.86
	Administrative Secretary and Other Employees	44,709.00					
	Other Expenses						
408	Office Supplies and Other Expenses	5,400.00	5,750.00		5,750.00	4,832.59	917.41
409	Uniforms	36,400.00	36,400.00		36,400.00	34,510.00	1,890.00

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director, Division of Engineering	23,188.00	21,418.00		21,418.00	21,417.50	.50
411	Other Engineering Employees	157,606.00	136,075.00		124,075.00	121,883.82	2,191.18
412	Principal Clerk and Other Employees	36,030.00	32,213.00		32,213.00	28,499.08	3,713.92
	Other Expenses						
417	Municipal Street Lighting (Contract)	700,000.00	675,000.00		675,000.00	669,314.68	5,685.32
418	Engineering Supplies and Office Expenses	3,475.00	3,825.00		3,825.00	3,273.27	551.73
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director, Division of Public Building Repair	11,387.00	10,846.00		10,846.00	10,845.12	.88
424	Union Trade Craftsmen	120,072.00	91,625.00		91,625.00	90,734.31	890.69

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
425	Repairmen and Other Employees	81,271.00	59,179.00		59,179.00	55,057.34	4,121.66
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	120,485.00	137,785.00		179,785.00	173,362.94	6,422.06
428	Dock and Bulkhead Maintenance	4,000.00	3,000.00		3,000.00	—	3,000.00
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	13,555.00	12,910.00		12,910.00	12,909.26	.74
441	Garage Superintendent	28,554.00	35,302.00		35,302.00	30,493.39	4,808.61
442	Automotive Mechanics and Other Employees	521,084.00	474,323.00		437,823.00	433,867.44	3,955.56
	Other Expenses						
446	Automotive Maintenance	210,000.00	150,000.00		350,000.00	355,881.13	14,118.87
447	Gasoline and Oil	100,000.00	100,000.00		100,000.00	99,707.02	292.98
448	Other Supplies and Expenses	72,400.00	81,500.00		81,500.00	69,311.84	12,188.16

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
449	Purchase of New Equipment	370,836.00	203,050.00		203,050.00	195,616.46	7,433.54
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director, Division of Parks and Shade Trees	11,387.00	10,330.00		10,330.00	10,329.02	.98
453	Park Superintendent and Other Park Employees	540,007.00	476,509.00		426,509.00	422,019.71	4,489.29
454	Stadium Superintendent and Other Stadium Employees	95,435.00	69,784.00		63,784.00	61,341.16	2,442.84
457	Building Superintendent	7,491.00	7,246.00		7,246.00	6,820.43	425.57
458	Building Maintenance Workers and Other Employees	139,335.00	119,959.00		119,959.00	115,283.43	4,675.57
	Other Expenses						
466	Horticulture Supplies	37,000.00	50,000.00		35,000.00	34,718.49	281.51
467	Materials and Supplies—Parks	62,255.00	74,155.00		89,155.00	85,103.66	4,051.34

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
468	Telephone	24,000.00	24,000.00		24,000.00	20,817.89	3,182.11
469	Supplies and Expenses—Public Buildings	27,435.00	38,835.00		38,835.00	36,289.46	2,545.54
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	13,013.00	11,888.00		12,138.00	12,135.24	2.76
472	Assistant Director, Division of Sanitation	25,255.00	23,525.00		23,525.00	23,348.06	176.94
473	Chief Sanitation Inspector	6,328.00	6,458.00		3,458.00	3,295.95	162.05
474	Assistant Chief Sanitation Inspector		1,700.00		1,450.00	—	1,450.00
475	Senior Sanitation Inspectors	23,710.00	19,825.00		19,825.00	15,286.69	4,538.31
476	Other Sanitation Employees	604,622.00	550,120.00		477,120.00	471,531.90	5,588.10
477	Snow Removal	20,000.00	20,000.00	7,500.00	35,000.00	27,497.39	7,502.61
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses	36,025.00	32,025.00		46,025.00	45,565.96	459.04
484	Snow Removal	10,000.00	10,000.00		17,000.00	16,103.40	896.60

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
485	Point Breeze Fire Extinguishment and Sanitary Land Fill Emergency (1967)	—	25,000.00		25,000.00	24,735.00	265.00
	DIVISION OF STREETS AND SEWERS						
	Salaries and Wages						
490	Director, Division of Streets and Sewers	11,387.00	11,361.00		11,361.00	10,845.12	515.88
492	Assistant Director and Other Supervisory Employees	25,344.00	23,258.00		23,258.00	22,999.64	258.36
493	Other Employees	548,592.00	496,855.00		449,355.00	443,435.57	5,919.43
	Other Expenses						
496	Materials and Supplies	36,800.00	43,650.00		51,150.00	50,154.71	995.29
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	26,515.35	13,484.65
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,988.65	11.35
499	Reconstruction of Roadway at Manhattan Avenue and Kennedy Boulevard	98,000.00		5,600.00	5,600.00	5,600.00	

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated* For 1968	*Appropriated* For 1967	*Appropriated* For 1967 by Emergency Resolution	*Appropriated* Total for 1967 as Modified By All Transfers	*Expended 1967* Paid or Charged	*Expended 1967* Reserved
	(a) *OPERATIONS* (Continued)						
499A	Reconstruction of Sewer on Brown Place between Garfield and Princeton Avenues			59,800.00	59,800.00	59,800.00	—
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,123,804.00	$ 4,520,910.00	$ 72,900.00	$ 4,638,810.00	$ 4,502,085.11	$ 136,724.89
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director $	17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
502	Administrative Clerk and Other Employees	14,758.00	13,782.00		13,782.00	13,781.60	.40
508	Other Expenses	2,358.00	2,108.00		2,308.00	2,239.01	68.99
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer $	11,957.00	$ 10,330.00		10,330.00	10,329.02	.98

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
511	Assistant Health Officer	10,846.00	8,864.00		8,864.00	8,863.66	.34
512	Other Employees	53,462.00	46,229.00		46,229.00	42,137.05	4,091.95
	Other Expenses						
518	Office Supplies and Other Expenses	15,613.00	20,401.00		20,401.00	17,337.02	3,063.98
519	Contract for Services by Hudson County District Society for Preventions of Cruelty to Animals (R.S.40:48-5.1.)	9,000.00	13,000.00		13,000.00	12,000.00	1,000.00
	DIVISION OF HEALTH — BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspectors	17,295.00	16,081.00		16,081.00	15,780.96	300.04
521	Sanitary Inspectors	125,207.00	106,607.00		86,607.00	83,801.29	2,805.71
524	Clerk and Other Employees	52,429.00	46,265.00		41,265.00	31,624.38	9,640.62
528	Other Expenses	19,250.00	21,583.00		21,583.00	13,182.59	8,400.41

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	DIVISION OF HEALTH — MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	11,878.00	10,455.00		10,455.00	10,448.62	6.38
534	Assistant Director, Public Health Nursing Service	33,941.00	29,671.00		29,671.00	29,651.70	19.30
535	Public Health Nurse Supervisors	53,182.00	47,474.00		47,474.00	47,444.28	29.72
536	Assistant Public Health Nurse Supervisors	16,080.00	14,125.00		14,125.00	14,119.56	5.44
537	Public Health Nurses and Trainees	366,491.00	312,031.00		256,831.00	253,330.67	3,500.33
538	Clerks and Other Employees	124,567.00	92,657.00		97,657.00	96,297.71	1,359.29
539	Other Expenses	216,206.00	269,480.00		294,480.00	279,439.70	15,040.30
	DIVISION OF MEDICAL SERVICES						
	Salaries and Wages						
540	Director, Division of Medical Services	15,544.00	14,943.00		14,943.00	14,942.46	.54

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
541 Deputy Director, Division of Medical Services	12,790.00	11,955.00		11,955.00	11,954.02	.98
542 Medical Examiners	105,594.00	107,835.00		107,835.00	101,001.91	6,833.09
543 Administrative Clerk and Other Employees	17,615.00	16,241.00		16,241.00	15,900.75	340.25
545 Other Expenses	12,320.00	9,050.00		14,050.00	11,894.21	2,155.79
DIVISION OF WELFARE						
Salaries and Wages						
530 Director of Welfare	13,013.00	11,955.00		11,955.00	11,953.76	1.24
531 Deputy Director of Welfare	10,625.00	10,021.00		10,021.00	10,020.40	.60
553 Welfare Supervisor and Other Employees	210,993.00	186,129.00		186,129.00	182,084.49	4,044.51
Other Expenses						
556 Public Assistance (State Aid Agreement	750,000.00	450,000.00	300,000.00	750,000.00	750,000.00	—
557 Printing and Stationery	5,000.00	4,500.00		4,500.00	4,488.75	11.25
558 Other Miscellaneous Expenses	17,095.00	15,720.00		15,720.00	14,249.58	1,470.42

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
DIVISION OF RECREATION						
Salaries and Wages						
560 Superintendent of Recreation	12,471.00	11,878.00		11,878.00	11,686.08	191.92
561 Assistant Superintendent of Recreation	16,881.00	15,702.00		15,702.00	15,620.89	81.11
562 Sport Officials and Other Employees	391,465.00	322,625.00		322,625.00	295,622.60	27,002.40
Other Expenses						
567 Athletic Supplies and Services	45,050.00	34,700.00		49,700.00	45,047.43	4,652.57
568 Other Supplies and Expenses	27,420.00	22,550.00		32,550.00	28,440.01	4,109.99
DIVISION OF PERMITS AND INSPECTION SERVICES						
Salaries and Wages						
570 Division Director	13,947.00	12,951.00		12,951.00	12,950.08	.92
571 Assistant Division Director and Other Employees	423,393.00	360,566.00		330,566.00	321,747.26	8,818.74

8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(a) *OPERATIONS* (Continued)						
Other Expenses						
575 Office Supplies and Other Expenses	14,850.00	30,006.00		30,006.00	26,470.13	3,535.87
576 Demolition of Condemned Buildings and Structures	180,000.00	200,000.00	60,000.00	310,000.00	305,946.44	4,053.56
DIVISION OF WEIGHTS AND MEASURES						
Salaries and Wages						
580 Municipal Superintendent of of Weights and Measures	8,498.00	7,851.00		7,851.000	7,850.80	.30
581 Assistant Municipal Superintendents of Weights and Measures	42,364.00	37,660.00		37,660.00	37,626.52	33.48
588 Other Expenses	2,700.00	2,500.00		2,500.00	2,277.05	222.95
TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 3,522,079.00	$ 2,996,412.00	$ 360,000.00	$ 3,356,412.00	$ 3,239,515.24	$ 116,896.76

	8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated				Expended 1967	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director $	17,931.00 $	17,931.00		$ 17,931.00 $	17,930.90 $	.10
601	Chief Clerk and Other Employees	28,666.00	22,062.00		22,662.00	22,656.76	5.24
608	Other Expenses	2,720.00	2,170.00		2,170.00	1,922.27	247.73
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	16,961.00	16,463.00		16,463.00	16,462.68	.32
611	Deputy Chiefs	251,410.00	242,443.00		216,243.00	215,504.64	738.36
612	Battalion Chiefs	199,535.00	191,565.00		191,565.00	179,591.10	11,973.90
613	Captains	1,503,378.00	1,466,593.00		1,466,593.00	1,442,780.42	23,812.58
614	Firemen	4,832,445.00	4,224,763.00		4,171,763.00	4,136,331.60	35,431.40
615	Civilian Employees	94,893.00	80,502.00		83,102.00	83,086.64	15.36
616	Emergency—Snow Removal			27,250.00	27,250.00	27,208.92	41.08

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
	Other Expenses						
630	Fuel	8,000.00	8,000.00		8,000.00	3,561.75	4,438.25
634	Telephone and Telegraph	16,800.00	16,800.00		20,800.00	18,208.18	2,591.82
635	Light and Power	34,500.00	33,000.00		37,000.00	35,160.20	1,839.80
637	Uniform Allowance	226,800.00	222,300.00		222,300.00	217,050.00	5,250.00
638	Other Miscellaneous Expense	54,003.00	32,186.00		42,186.00	40,816.47	1,369.53
639	Fire Truck Equipment	16,900.00	18,000.00		18,000.00	15,790.00	2,210.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	129,460.00	102,604.00		107,604.00	94,702.00	12,902.00
655	Other Expenses	55,000.00	60,000.00		68,000.00	63,369.39	4,630.61
	TOTAL—FIRE DEPARTMENT	$ 7,489,402.00	$ 6,757,382.00	27,250.00	$ 6,739,632.00	$ 6,632,133.92	$ 107,498.08

	8. GENERAL APPROPRIATIONS (Continued)	Appropriated				Expended 1967	
		For 1968	For 1967	For 1967 by Emergency Resolution	Total for 1967 as Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	$ 17,931.00	$ 17,931.00		$ 17,931.00	$ 17,930.90	$ .10
701	Administrative Clerk and Other Employees	13,833.00	16,636.00		16,636.00	12,638.70	3,997.30
708	Other Expenses	2,320.00	2,020.00		2,020.00	1,993.36	26.64
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	16,309.00	16,463.00	$	$ 16,463.00	$ 8,864.52	$ 7,598.48
711	Deputy Chiefs	104,087.00	98,433.00		733.00		733.00
712	Inspectors	100,457.00	121,222.00		146,322.00	146,248.42	73.58
713	Captains	212,006.00	143,673.00		169,473.00	169,460.32	12.68
714	Lieutenants	537,705.00	607,588.00		594,088.00	561,817.69	32,270.31
715	Sergeants	1,023,573.00	978,751.00		977,751.00	972,498.53	5,252.47
716	Detectives	937,595.00	877,680.00		877,680.00	831,163.48	46,516.52
717	Patrolmen and Other Employees	4,905,476.00	4,179,849.00		4,178,349.00	4,145,602.23	32,746.77
718	School Guards	259,440.00	227,010.00		227,010.00	220,403.24	6,606.76
719	Civilian Employees	476,422.00	393,550.00		393,550.00	365,573.77	27,976.23

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(a) *OPERATIONS* (Continued)						
720	Emergency Resolution — Overtime Wages			188,000.00	188,000.00	181,620.10	6,379.90
720	Emergency Resolution — Snow Removal			9,950.00	9,950.00	9,893.14	56.86
	Other Expenses						
750	Fuel	9,800.00	9,800.00		10,800.00	8,822.25	1,977.75
754	Telephone and Telegraph	45,000.00	45,000.00		51,500.00	49,545.24	1,954.76
755	Light and Power	46,000.00	46,000.00		46,000.00	43,506.43	2,493.57
757	Uniform Allowance	266,100.00	256,200.00		256,200.00	250,500.00	5,700.00
758	Special Investigations	4,500.00	4,500.00		5,500.00	4,500.00	1,000.00
759	Other Expenses	129,650.00	130,812.00		171,612.00	167,433.42	4,178.58
	TOTAL—POLICE DEPARTMENT	$ 9,108,204.00	$ 8,173,118.00	$ 197,950.00	$ 8,357,568.00	$ 8,170,015.74	$ 187,552.26
	TOTAL OPERATIONS	$41,712,603.00	$36,290,914.00	$1,065,100.00	$37,429,014.00	$36,391,277.92	$ 1,037,736.08
	(b) *CONTINGENT (ALL DEPARTMENTS)*	50,000.00	50,000.00		50,000.00	11,969.23	38,030.77

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(b) *CONTINGENT* (Continued) *TOTAL OPERATIONS— INCLUDING CONTINGENT*	$41,762,603.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	DETAIL:						
	Salaries and Wages	$28,681,407.00	$25,497,952.00	$ 232,700.00	$25,181,917.00	$24,663,587.27	$ 518,329.73
	Other Expenses (Including Contingent)	13,081,196.00	10,842,962.00	832,400.00	12,297.097.00	11,739,659.88	557,437.12
		$41,762,603.00	$36,340,914.00	$1,065,100.00	$37,479,014.00	$36,403,247.15	$ 1,075,766.85
	(c) *CAPITAL IMPROVEMENT FUND*						
891	Capital Improvement Fund	$ 352,000.00	$ 150,000.00	$	$ 167,400.00	$ 167,400.00	$
892	Road Construction or Reconstruction with State Aid	128,700.00	128,700.00		128,700.00	128,700.00	
893	Road Construction or Reconstruction with Extraordinary State Road Aid—1967		424,500.00		424,500.00	424,500.00	
894	Improvement of Roads—State Aid Road System Act of 1967	400,000.00					

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	(c) *CAPITAL IMPROVEMENT FUND* (Continued)						
	Down Payment on Improvements - Acquisition of Land on Route 440 for Extension of Central Maintenance Garage			16,000.00	16,000.00	16,000.00	
	TOTAL—CAPITAL IMPROVEMENTS	$ 880,700.00	$ 703,200.00	$ 16,000.00	$ 736,600.00	$ 736,600.00	$
	(d) *MUNICIPAL DEBT SERVICE*						
900	Maturing Serial Bonds—General	$ 800,000.00	I 604,000.00	$	$ 604,000.00	$ 604,000.00	$
905	Interest on Bond—General	880,810.00	420,245.00		420,245.00	420,245.00	
907	Interest on Prospective Issues	55,000.00					
909	Interest on Bond Anticipation Notes	85,800.00	431,047.00		431,047.00	431,046.38	.62

8. *GENERAL APPROPRIATIONS* (Continued)	Appropriated *For 1968*	 *For 1967*	 *For 1967 by Emergency Resolution*	 *Total for 1967 as Modified By All Transfers*	Expended 1967 *Paid or Charged*	 *Reserved*
(d) *MUNICIPAL DEBT SERVICE* (Continued)						
TOTAL—MUNICIPAL DEBT SERVICE	$ 1,821,610.00	$ 1,455,292.00	$	$ 1,455,292.00	$ 1,455,291.38	$ .62
(e) *DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL*						
Deferred Charges:						
920 Emergency Authorizations	$ 1,192,516.83	$ 842,844.00	$	$ 842,844.00	$ 842,844.00	$
Prior Years' Bills—1966		2,358.48		2,358.48	2,287.10	71.38
923 Prior Years' Bills—1967:						
Dr. Norval Renip—Services—1963	5,000.00					
S.M.C., Inc.—Services—1963	48.00					
Xerox Corporation—Services—1965	1,653.69					
924 Overexpenditures, 1966 Appropriations		1,101.98		1,101.98	1,101.98	
Purchase of Riparian Rights—1967	37,517.50			400,000.00	400,000.00	

	8. *GENERAL APPROPRIATIONS* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	CHARGES (Continued)						
925	Railroad Tax Judgements ...	400,000.00	400,000.00				
925A	Deferred Charges to Future Taxation—Unfunded: Jersey City Redevelopment Agency—Holland Tunnel Renewal Project	659.00					
	Contributions To:						
926	Municipal Employees' Pension Fund	2,000,000.00	1,630,000.00	$ 40,000.00	$ 1,670,000.00	$ 1,233,000.00	$ 437,000.00
927	Public Employees Retirement System (R.S.43:15A)	31,587.00	18,747.00		18,747.00	15,672.00	3,075.00
928	Old Age and Survivors' Insurance System	315,000.00	360,000.00		360,000.00	234,414.75	125,585.25
929	Consolidated Police and Firemen's Pension Fund ...	1,600,085.00	1,513,037.00		1,513,037.00	1,457,862.56	55,174.44
930	Police and Firemen's Retirement System of New Jersey	1,375,748.00	1,572,624.00		1,440,224.00	45.20	1,440,178.80
931	Employees' Non-Contributory Pensions (R.S. 43:8B-1)	78,000.00	75,000.00		75,000.00	70,118.89	4,881.11

		Appropriated				Expended 1967	
	8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	CHARGES (Continued)						
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	68,500.00	62,000.00		61,050.00	59,452.46	1,597.54
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22; 43:8B-7)	7,625.00	7,625.00		7,625.00	7,624.32	.68
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 7,113,940.02	$ 6,485,337.46	$ 40,000.00	$ 6,391,987.46	$ 4,324,423.26	$ 2,067,564.20
	(f) *JUDGEMENTS AND COMPENSATION CLAIMS*						
940	Judgements and Settlements	$ 35,000.00	$ 35,000.00	$ 55,000.00	$ 98,450.00	$ 92,833.73	$ 5,616.27
941	Workmen's Compensation Claims	135,000.00	135,000.00		169,500.00	135,032.04	34,467.96
942	Emergency Appropriation			16,416.83	16,416.83	16,416.83	

	Appropriated				Expended 1967	
8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(f) *JUDGEMENTS* (Continued)						
TOTAL—JUDGEMENTS AND COMPENSATION CLAIMS	$ 170,000.00	$ 170,000.00	$ 71,416.83	$ 284,366.83	$ 244,282.60	$ 40,084.23
(h) *TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES*						
(Items 8 (a)(to (f), inclusive)	$51,748,853.02	$45,154,743.46	$1,192,516.83	$46,347,260.29	$43,163,844.39	$ 3,183,416.90
FOR LOCAL SCHOOL PURPOSES						
(i) *CHAPTER VI SCHOOL DEBT SERVICE*						
910 Maturing Serial Bonds—School	$ 935,000.00	$ 912,000.00	$	$ 912,000.00	$ 912,000.00	$
915 Interest on Bonds—School	850,897.50	834,918.00		834,918.00	834,917.50	.50
917 Interest on Prospective Issues	239,250.00					
918 Interest on School Promissory Notes	305,379.87	41,431.00		41,431.00	41,430.68	.32

	Appropriated				Expended 1967	
8. *GENERAL APPROPRIATIONS* (Continued)	*For 1968*	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
(i) *SCHOOL DEBT SERVICE* (Continued)						
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(k) *TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES* (Item (i))	$ 2,330,527.37	$ 1,788,349.00	$	$ 1,788,349.00	$ 1,788,348.18	$ .82
(l) *SUB-TOTAL GENERAL APPROPRIATIONS* (Items (h) and (k))	$54,079,380.39	$46,943,092.46	$1,192,516.83	$48,135,609.29	$44,952,192.57	$ 3,183,416.72
(m) *RESERVE FOR UNCOLLECTED TAXES*	5,495,535.32	4,954,411.35		4,954,411.35	4,954,411.35	
9. *TOTAL GENERAL APPROPRIATIONS*	$59,574,915.71	$51,897,503.81	$1,192,516.83	$53,090,020.64	$49,906,603.92	$ 3,183,416.72

DEDICATED WATER UTILITY BUDGET

10. *DEDICATED REVENUES FROM WATER UTILITY*	*Anticipated* *For 1968*	*Anticipated* *For 1967*	*Realized in Cash in 1967*
Operating Surplus Anticipated	$ 580,000.00	$ 133,000.00	$ 133,000.00
Rents	2,090,797.46	2,150,000.00	2,092,045.57
Municipal Service	15,000.00	19,000.00	15,229.32
Miscellaneous	75,000.00	85,620.50	75,020.00
Penalties	16,500.00	9,000.00	16,637.28
TOTAL WATER UTILITY REVENUES	$2,777,297.46	$2,396,620.50	$2,331,932.17

	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING						
	Salaries and Wages						
	Division of						
601	Aqueduct Maintenance	$ 184,566.00	$ 161,722.00	$	$ 161,722.00	$ 150,706.74	$ 11,015.26
603	Sewerage Treatment Plant—Boonton	197,704.00	180,635.00		164,635.00	146,267.00	18,368.00
526	Administration		1,600.00		1,600.00		1,600.00
640	Supervision of Sewerage Plant	38,184.00	28,208.00		28,208.00	24,831.51	3,376.49

	11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
		For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
	OPERATING (Continued)						
642	Water Treatment Plant	78,550.00	70,551.00		70,551.00	62,726.29	7,824.71
360	Engineering	80,920.00	77,452.00		62,452.00	53,683.93	8,768.07
673	Water Distribution Maintenance	576,084.00	522,609.00		497,609.00	484,298.23	13,310.77
676	Maintenance of Meters	31,484.00	23,442.00		23,442.00	140,909.95	1,250.12
902	Meter Reading and Billing	172,050.00	155,677.00		155,677.00	140,909.95	14,767.05
903	Accounting Office	—	4,593.00		4,593.00	3,726.68	866.32
920	Chief Engineer	43,398.00	35,744.00		35,774.00	35,216.26	557.74
	Overtime—All Divisions	30,000.00	25,000.00		28,500.00	25,288.94	3,211.06
	Other Expenses						
154	Maintenance, Materials and Supplies for Distribution System	65,500.00	65,500.00		65,500.00	62,802.77	2,697.23
398	Purchase of Automotive Equipment	4,500.00	3,600.00		3,600.00	3,432.00	168.00
408	Taxes	170,000.00	146,000.00		153,000.00	151,959.24	1,040.76
602	Water Purchases	26,000.00	26,000.00		26,000.00	14,021.03	11,978.97
604	Other Collecting Systems	23,000.00	23,000.00	26,500.00	52,000.00	50,480.74	1,519.26
612	Split Rock Reservoir	2,200.00	2,000.00		2,000.00	1,846.70	153.30
641	Purification Supplies and Expenses	42,125.00	41,730.00		41,730.00	39,193.06	2,536.94
674	Repairs to Distribution System	46,660.00	45,340.00		85,340.00	84,291.79	1,048.21

11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
OPERATING (Continued)						
675 Feasibility Study — Water and Sewage Treatment — Boonton	25,000.00					
905 Meter Reading, Collecting and Other Commercial Expenses	31,846.00	20,075.00		23,075.00	22,624.14	450.86
923 Legal Expenses	500.00	500.00		500.00		500.00
925 Injuries and Damages	500.00	500.00		500.00		500.00
930B Transportation Expenses	5,000.00	6,000.00		6,000.00	5,458.67	541.33
CAPITAL IMPROVEMENTS						
Capital Improvement Fund	30,000.00					
Capital Outlay	80,000.00	84,600.00		84,600.00	36,235.92	48,364.08
DEBT SERVICE						
221 Payment on Bond Principal	456,000.00	431,000.00		431,000.00	431,000.00	
511 Interest on Bonds	151,262.46	170,948.00		170,948.00	170,946.87	1.13
Interest on Prospective Issues —Water	70,167.00					
Interest on Bond Anticipation Notes—Water	59,997.00	14,613.00		14,613.00	14,612.49	.51

11. *APPROPRIATIONS FOR WATER UTILITY* (Continued)	*Appropriated*				*Expended 1967*	
	For 1968	*For 1967*	*For 1967 by Emergency Resolution*	*Total for 1967 as Modified By All Transfers*	*Paid or Charged*	*Reserved*
DEFERRED CHARGES AND STATUTORY EXPENSES						
Deferred Charges:						
Emergency Authorizations	26,500.00					
Overexpenditures, 1966 Appropriations		651.50		651.50		651.50
Statutory Expenditures:						
Contributions To:						
Social Security System (O.A.S.I.)	27,600.00	27,300.00		27,300.00	18,852.73	8,447.27
TOTAL—WATER UTILITY APPROPRIATIONS	$ 2,777,297.46	$ 2,396,620.50	$ 26,500.00	$ 2,423,120.50	$ 2,257,605.56	$ 165,514.94

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1968 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grants; solid fuel license and poultry license; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

Cash and Investments	$11,397,325.72
State Road Aid Allotments Receivable	608,150.00
Receivables with Offsetting Reserves:	
Taxes Receivable	7,718,465.90
Tax Title Liens Receivable	4,821,985.52
Property Acquired by Tax Title Lien Liquidation	20,293,192.00
Other Receivables	380,328.42
Deferred Charges Required to be in 1968 Budget	1,630,034.33
Deferred Charges Required to be in Budgets Subsequent to 1968	1,200,000.00
Total Assets	$48,049,481.89

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	$ 9,399,089.91
Reserves for Receivables	33,213,971.84
Surplus	5,436,420.14
Total Liabilities, Reserves and Surplus	$48,049,481.89

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Surplus Balance January 1st	$ 5,717,892.68	$ 5,738,784.14
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes		
*(Percentage Collected: 1967, 89.79%, 1966, 89.32%)	45,066,053.76	45,088,501.01
Delinquent Taxes	2,786,774.83	2,632,569.11
Other Revenue and Additions to Income	24,727,873.46	16,830,217.17
Total Funds	$78,298,594.73	$70,290,071.43
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$48,135,609.29	$42,919,535.77
School Taxes (Including Local and Regional)	15,639,054.00	12,493,303.00
County Taxes (Including Added Tax Amounts)	9,870,822.04	9,938,322.75
Special District Taxes		
Other Expenditures and Deductions from Income	409,206.09	102,480.71

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET

DECEMBER 31, 1967

ASSETS

School Tax Levy Unpaid	$ 1,326,054.00
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	$ 1,326,054.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1967	*Year 1966*
Total Expenditures and Tax Requirements	$74,054,691.42	$65,453,642.23
Less: Expenditures to be Raised by Future Taxes	1,192,516.83	881,463.48
Total Adjusted Expenditures and Tax Requirements	$72,862,174.59	$64,572,178.75
Surplus Balance December 31st	$ 5,436,420.14	$ 5,717,892.68

*Nearest even percentage may be used.

PROPOSED USE OF CURRENT FUND SURPLUS IN 1968 BUDGET

Surplus Balance December 31, 1967	$ 5,436,420.14
Current Surplus Anticipated in 1968 Budget	4,100,000.00
Surplus Balance Remaining	$ 1,336,420.14

SECTION 2 — UPON ADOPTION FOR YEAR 1968

(Only To Be Included in the Budget as Finally Adopted)

RESOLUTION

Be It Resolved by the Municipal Council of the City of Jersey City, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $25,203,469.03 (Item 2 below) for municipal purposes and
(b) $17,380,886.37 (Item 3 below) for school purposes per Chapter six only (R.S.18:6-1 et seq.) to be raised by
(c) $ None (Item 4 below) taxation and to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S.18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

RECORDED VOTE			
Ayes	Joseph N. Alviani Francis M. Culloo Evelyn Holender John J. Kelaher Stephen J. Kopycinski Fred W. Martin Thomas M. Flaherty	Nays	Thomas E. Maresca
		Abstained	None
			Thomas F. McGovern, Absent

1. GENERAL REVENUES

Surplus Anticipated	$ 4,100,000.00
Miscellaneous Revenue Anticipated	$26,368,425.31
Receipts from Delinquent Taxes	$ 2,500,000.00

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 6) — $25,203,469.03

3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY:

Item 6, sheet 25	$15,977,865.00	
Item 6(b), Sheet 6 (N.J.S. 40A:4-14)	$ 1,403,021.37	
Total Amount to Be Raised by Taxation for Schools in Chapter VI School District Only		$17,380,886.37

4. To be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VII SCHOOL DISTRICTS ONLY:	
Item 6(b), Sheet 6 (N.J.S. 40A:4-14)	$ None
TOTAL REVENUES	$75,552,780.71

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS		
(a & b)	Operations Including Contingent	$41,762,603.00
(c)	Capital Improvements	$ 880,700.00
(d)	Municipal Debt Service	$ 1,821,610.00
(e)	Deferred Charges and Statutory Expenditures—Municipal	$ 7,113,940.02
(f)-(g)	Judgments and Cash Deficit	$ 170,000.00
(k)	For Local District School Purposes	$ 2,330,527.37
(m)	Reserve for Uncollected Taxes (Include Other Reserves, If Any)	$ 5,495,535.32
6. SCHOOL APPROPRIATIONS—CHAPTER VI ONLY (N.J.S. 40A:4-13)		$15,977,865.00
	Total Appropriations	$75,552,780.71

It is Hereby Certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 19th day of March, 1968. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 1968 approved budget and all amendments thereto, if any, which have previously been approved by the Director of Local Finance.

/s/ WILLIAM P. BLACK, Clerk
Certified by me
This 19th day of March, 1968.

At this point, the following remarks were recorded:

COUNCILMAN MARESCA: Mr. President, before we adjourn, I would like to bring up something which I feel we should do something about. There are many, many rumors going around the City that the Board of Education workers were forced or were ordered to come to the Budget Hearing last Thursday. Now, I understand when this leaked out, I am told that these people have been told that they are going to be docked for appearing here under orders. I feel it is very unfair.

I feel that the one to be punished is the one who ordered them here. Let us find out who the person was who said, "You must be at the meeting. You must be there to fill up the chairs and to take up room so the other people can't sit down and attend the meeting."

Let's find out who he is and punish him, but don't punish these poor people who were here strictly under orders. I think it is something that this Council should take up and do something about.

COUNCILMAN McGOVERN: I want to make a motion on Councilman Maresca's suggestion about the employees that were ordered to come here to the Budget Hearing. It is my understanding also that they are to be docked for the day out by certain individuals.

COUNCILMAN MARESCA: Mr. President, you shouldn't just brush this off. This is something that affects our employees, affects the morale of the employees.

You should set up a committee to investigate and find out if this is so. Maybe it isn't so. You should set up a committee to investigate and find out if it is so and if it is so, find out the man who is responsible, the person who is responsible, for ordering them here and do something about it.

This is a new day and age. This is a new era.

COUNCILMAN McGOVERN: There was quite a number of employees here. Who sent them here? Where did they receive their orders from?

We certainly should investigate and find out.

COUNCILMAN MARESCA: They make little enough money as it is in the Board of Education.

COUNCILMAN McGOVERN: They took up the seats of the taxpayers so they would have to stand up in the back and wouldn't be able to hear what was going on.

COUNCILMAN MARESCA: Will you promise me, Mr. President, that you will use your powers as the President of this Council to investigate this and give us a report at our next meeting?

COUNCILMAN McGOVERN: Mr. President, can you pick a committee right here and now?

PRESIDENT FLAHERTY: I think we should assign a committee of the Council as a whole and have the concerned people at our next caucus, at which time we can interrogate them.

COUNCILMAN MARESCA: You will send a letter to have the Department Head at our next caucus and we will find out who was responsible because it is time we stopped this nonsense in the City. It is time it was stopped.

COUNCILMAN KELAHER: Are you speaking of specific Departments?

COUNCILMAN MARESCA: I can only assume that they took a percentage. I don't know, but I assume they must have taken a percentage from each department and said, "You show up there and you go," and left a skeleton crew back working, if they left anyone.

Once again, it is someone on the top who makes the balls and the poor little fellow who has to throw them. You didn't see the big fellows here because they were afraid they would be pointed out and someone would say, "What are you doing here?"

They sent them here. This is the cowardly way of doing it. Let them come themselves if they don't like what is going on.

AT 1:00 o'clock P.M., on motion of Councilman Culloo, seconded by Councilman Kopycinski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF APRIL 1968

Meeting of April 2, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chtmbers, City Hall, Jersey City, N. J., on April 2nd, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING: GASOLINE, approximately 40,000 gallons per month, more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of (1) One Year commencing April 1, 1968 and ending March 31, 1969.

Four (4) sealed bids received. (When envelopes were opened, one contained letter only.)

Furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jerseyy, the following: ABOUT — 800 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT"

One (1) sealed bid received.

Councilman CULLOO moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman McGOVERN moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows.

FURNISHING AND DELIVERING: GASOLINE, approximately 40,000 gallons per month, more or less, to the Various Municipal Stations located within the City of Jersey Vity, for a period of One (1) Year comemncing April 1, 1968 and ending March 31, 1969.

1. Texaco, Inc., by item, with certified check $19,534.00.
2. Getty Oil Company, by item (exclusive of taxes), with certified check $25,000.00.
3. Sinclair Refining Co., by item, with certified check $30,215.60.
4. Humble Oil & Refining Co., explanatory letter attached hereto.

Furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following: ABOUT — 800 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT"

Councilman Culloo moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman McGovern and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE appropriating $5,952,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of additional hand for School No. 15 and the onstruction of a new School #15.

City Ordinance W-146).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was intorduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, April 16th, 1968.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ord. W-125 entitled "Classification Schedule and Salary Range Schedule.". (City Ordinance W-145).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was intorduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, April 16th, 1968.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ord. W-1 (Pertaining to compensation for Councilmen, President of the Council and the City Clerk.)

On motion of Councilman Maresca, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read and DEFACED ON FIRST READING.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ord. W-1 (To have night meetings for the City Council at 7 P.M.).

On motion of Councilman Maresca, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read and DEFEATED ON FIRST READING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ord. K-1627 known as "The Traffic Act of Jersey City". (City Ord. W-144).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Alviani, seconded by Councilman Flaherty, hearing on fianl passage of the ordinance was closed.

Councilman Alviani offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-144

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129, G-137, G-138, W-17, W-27, W-34, W-46, and W-118.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory and to change the time of alternate street parking;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-101 is further amended and supplemented in the following respects:

Monday & Thursday

Name of Street	Side	Hours	Location
Tuers Ave.	East	[10 AM - Noon] 3 PM to 5 PM	Montgomery St.-Vroom St.
Mercer St.	North	3 PM to 5 PM	Tuers Ave. to Bergne Ave

Tuesday and Friday

Name of Street	Side	Hours	Location
Tuers Ave.	West	[10 AM - Noon] 3 PM to 5 PM	Montgomery St.-Vroom St.
Mercer St.	South	3 PM to 5 PM	Tuers Ave .to Bergen Ave.

Bracketed language is deleted and underlined language inserted.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin, Culloo and Flaherty.

NAYS: None.

INTRODUCED: MARCH 19th, 1968.

ADOPTED: APRIL 2nd, 1968.

Thomas M. Flaherty,
President of Council

William P. Black, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

At this point, the City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred until further notice.

PETITIONS AND COMMUNICATIONS

FROM: JERSEY CITY CANDO — notifying City Council of the introduction of a recreation program in Public School No. 41 beginning on April 2nd, 1968. They are asking for the Councilmen's cooperation. RECEIVED AND COPY GIVEN TO EACH COUNCILMAN.

REPORTS OF DIRECTORS

FROM DIRECTORS CAMISA FILING reports of operation for the months of November and December, 1967 pertaining to the Div. of Water Supply.

RECEIVED AND FILED

At this point, the following remarks were recorded:

COUNCILMAN MARESCA: On the claims, Mr. President, I requested several claims be delted at the last meeting because of the lack of description on the work done. Now, I have the claims here and I have yet to receive a description on the items. Mr. Murphy is here. Could I address myself to Mr. Murphy, please?

PRESIDENT FLAHERTY: I remember we deleted certain items at your request at the last meeting.

COUNCILMAN MARESCA: Yes. The reason why I delted the items was, as I have said before, many of these claims that are coming through are not descriptive enough. We are not receiving item by item what the amount is being paid for.

For example, on the auto repairs, we got the number of the truck, but we don't get the license of the truck. For example, here is a sample purchase order, the type of purchase order that would be transacted in private between companies in private business and private industry.

Now, for example, I won't mention the concern's name here but we go down and we have nine items in here that come to a total of $559 and we don't know what we are paying it for. If this contract were ever turned in to a private concern, it would go back so fast that they wouldn't know what hit them.

Now, I am demanding before I ask that these vouchers go back in to be paid — I am demanding an itemized account.

For example, we should have detailed information. If there is an automobile involved we should have detailed information on the model, body style, year and make fo car or truck, license number, serial number, mileage, motor number.

Also among these vouchers we have before us again to the tune of $14,000 in auto repairs we have no description and again within this total of $14,000 all have been ordered within a one-month span.

Now, what I want to know is why since we certainly know that we are going to have to send these cars out for repairs, why we can't put them out on bid? Why can't we have bids for better prices? We have no guarantee that this was the lowest price we could get.

Now, at every meeting without exception, we run between $14,000 and $30,000 in automotive repairs and automotive equipment. Now, we are buying new cars every year or every two years and the reason we are buying this new equipment every two years is because the Director tells us that this saves us money in repairs. Now, I see no decrease here. I see no decrease in our spending for our automotive repairs and I see no decrease in these vouchers.

Now, we have a voucher here for 3,000-some odd dollars.

PRESIDENT FLAHERTY: Councilman, I might just add something with the thought in mind that it might resolve some of your problems.

COUNCILMAN MARESCA: These are not my problems. This is the problem of the people who have to pay for it. It is my problem to bring it to light.

PRESIDENT FLAHERTY: If you just take a police car, a police car is on duty 24 hours a day, three shifts. We change cars every two years. That police car in a two-year period puts on approximately a quarter of a million miles. Anybody who drives a car would know that after 75 or 80,000 miles the car is completely gone. These motors on these cars are rebuilt within the two-year period.

COUNCILMAN MARESCA: I am not talking about police cars. I realize that there is a toll taken on the police cars. There is no question about that. I am talking about our City owned equipment aside from the Police Department, aside from the Fire Department.

Now, if we want to go into that, I could ask you what happened to that $125,000 snorkel, that lemon that we bought, that has operated only once since we have it and right at the present time it is up in Elmira, New York again for repairs.

Now, I am not talking about police cars, I am talking about our City owned equipment. We are buying new cars every two years and, as I stated before at the previous meeting, we can cut down on these vouchers. We have Directors with cars. We are paying them $18,000 a year. Let them use their own cars. Why do we have to pay them and give them cars too? The Councilmen use their own cars. This would constitute a saving.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FIRE DEPARTMENT

C—VOUCHERS 1967

$ 365.00	Gabco Air Conditioning	Air Conditioner
4.00	Harda Supply	Supplies
3,840.00	New Jersey Fire Equipment Corp.	Supplies
627.55	Square Elec. Supply & Fixture Corp.	Supplies
7,050.00	New Jersey Fire Equipment	Supplies

TOTAL AMOUNT C—VOUCHERS $11,886.55

C—VOUCHERS 1968

$ 131.10	Charles Weinacht Stationery Co.	Supplies
200.00	Scott Printing Co.	Supplies
813.86	Wellen Oil Inc.	Supplies
462.71	Wellen Oil Co.	Supplies
8.00	New Jersey Bell Telephone	Directories
4,760.60	Public Service Gas & Elec. Co.	Services—March
1,831.52	Duncan Hardware, Inc.	Supplies
20.14	National Business Furniture Co.	Supplies
436.80	Harda Supply Corp.	Supplies
436.80	Harda Supply Corp.	Supplies
37.00	The Fire Control Extinguisher Corp.	Supplies
143.40	S. Manzo	Supplies
35.70	Posnak & Turkish	Supplies
454.64	Square Elec. Supply & Fixture Corp.	Supplies
36.80	Posnak & Turkish, Inc.	Supplies
2,425.50	Square Elec. Supply & Fixture Corp.	Supplies
34.60	Posnak & Turkish, Inc.	Supplies

TOTAL AMOUNT C—VOUCHERS $12,269.17

NC—VOUCHERS 1968

$ 5.72	J. J. Scanlon	Newspapers
32.00	Sanborn Map Co., Inc.	Rental
128.68	Hudson Camera Corp.	Services & Supplies
137.22	Northern Fire & Safety Equipment Co.	Services

TOTAL AMOUNT NC—VOUCHERS .... $ 303.62

DEPARTMENT OF CITY CLERK

$ 38.20	Joseph Gromek	Twine, onion skin, book petty cash
9.60	Joseph Gromek	Key tags
21.80	N.J. Bell Tel. Co.	Service, February, 1968
23.30	N.J. Bell Tel. Co.	Service, February, 1968
20.60	N.J. Bell Tel. Co.	Service, March, 1968
8.85	Chas. Weinacht Sta.	Oxford folders, clear tabs
2,901.60	Union Printing Co.	Printing minutes, Oct. 1967

2,566.80	Union Printing Co.	Printing minutes, Nov. 1967
8.00	Soney & Sage Co.	Vols 19-21
169.50	Progress Printing Co.	Minute book, index book
13.25	Maurice Brady, Co. Reg.	Franchise Ord. G-51
180.16	Dolores Meehan	Reimbursement, petty cash
49.92	Jersey Journal	Adv., Ord. W-143
41.86	Hudson Dispatch	Adv. W-143, amend K-1574
61.36	Hudson Dispatch	Adv. adoption W-141
500.00	Thomas E. Maresca	Expenses, stationery, postage, trips
500.00	Thomas M. Flaherty	Expenses, stationery, postage, trips
500.00	John J. Kelaher	Expenses, stationery, postage, trips
500.00	Stephen J. Kopycinski	Expenses, stationery, postage, trips
500.00	Joseph N. Alviani	Expenses, stationery, postage, trips
500.00	Thomas McGovern	Expenses, stationery, postage, trips
500.00	Francis Culloo	Expenses, stationery, postage, trips
500.00	Evelyn Holender	Expenses, stationery, postage, trips
500.00	Fred Martin	Expenses, stationery, postage, trips
1,068.08	Hudson Dispatch	Adv., 1968 Budget
1,440.00	Jersey Journal	Adv., 1968-69 Budget

TOTAL AMOUNT $13,122.88

TOTAL NO. OF VOUCHERS 26

DEPARTMENT OF POLICE

C—VOUCHERS 1967

$ 2,395.26	Duncan Parking Meter Corp.	Parking meter parts
825.89	Motorola Communications & Electronics	Radio parts
2,019.00	Duncan Parking Meter Corp.	Parking meter parts

Total Amount for 3 (1967) C—Vouchers ....$ 5,240.15

N.C.—VOUCHER 1967

225.00	Paula Realty Co.	Rental target range

Total amount for 1 (1967) N.C. Voucher $225.00

C. VOUCHERS 1968

8.00	New Jersey Bell Telephone Co.	Telephone directory
4,475.88	Public Service Electric and Gas Co.	Service
1,171.85	Meltzer's	Camera supplies
616.00	Hudson Camera	Cameras
85.80	Fort Dodge Laboratories	Horse medicine
115.50	Joseph Browne	Disinfectant
204.00	Square Electric Co.	Light fixtures
21.60	Chas. Weinacht Stationery	Teletype ribbons
334.00	Progress Printing Co.	Printing
251.50	Building Services Corp. of N.J.	Cleaning windows
25.25	N. Siperstein, Inc.	Paints
110.00	N. Siperstein, Inc.	Naptha
487.50	I.D.M. Company	Rental oxygen inhalators
165.90	I.D.M. Company	Refills for inhalators
912.00	Michael Bros. Canvas Products	Tarpaulins

Total amount for 15 (1968) C—VOUCHERS ..$ 8,984.78

N.C.—VOUCHERS 1968

$ 22.90	Leroux Typewriter Service	Repairs
22.55	Leroux Typewriter Service	Repairs
16.30	Homelite, Division of Textron	Radio repairs
18.64	Leroux Typewriter Service	Repairs
48.00	Thomas E. Kelly, Inspector	Reimbursement
48.00	Frank Moran, Inspector	Reimbursement
45.20	Pension Increase Fund	Pension increase

Total Amount of 7 (1968) N.C.—VOUCHERS ...$ 221.59

DEPARTMENT OF ADMINISTRATION

N.C.—VOUCHERS:

$ 28.00	Wall Street Journal	Subscription—1968-69
4.82	J. J. Scanlon	Newspapers to Rm. #28
64.85	John F. Schmidt	Reimbursement for expenses
40.75	George V. Norton	Reimbursement for expenses
160.00	Electronic Sports Data, Inc.	Process J.C. Budget Report
1,250.00	J. I. Kislak, Inc.	Rental of M.C. for 2/68-3/68

CAPITAL:

$ 1,673.85	N.J. Bell Telephone Co.	Services—Civic Center

C—VOUCHERS:

$ 8.00	Charles Weinacht Stationery Co., Inc.	Calendars—1968
167.83	Jos. Gromek	Supplies
22.35	J. Liberman Co.	Water cups
69.50	Charles Weinacht Stationery Co., Inc.	Repairing time recorder
20.80	N.J. Bell Telephone Co.	Telephone Service—Feb.
56.00	Scott Printing Co.	Printed sheets
672.00	Scott Printing Co.	Printed sheets
1,064.00	Scott Printing Co.	Printed sheets
938.00	Scott Printing Co.	Printed sheets
26.55	N.J. Bell Telephone Co.	Telephone Service—Feb.
496.80	Hudson City Paper Co.	Paper
905.00	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Services—Feb.

TOTAL NUMBER OF VOUCHERS 21

TOTAL AMOUNT OF VOUCHERS .... $ 8,608.60

PERSONNEL DEPARTMENT

$ 3.50	Soney and Sage Company	1967 Cumulative Pocket Parts of New Jersey Statutes. Annotated.—1/15/1968.	N.C.
8.07	J. J. Scanlon	Newspapers for February 1968.	N.C.

TOTAL 1968 N.C.—VOUCHERS $ 11.57

DEPARTMENT OF FINANCE

N.C.—1967

$ 60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Samuel Bernstein	Services
60.00	Samuel Bernstein	Services
60.00	Betty Meurer	Services
60.00	Samuel Bernstein	Services
60.00	Betty Meurer	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	James G. Lepis, Esq.	Services
60.00	Samuel Bernstein	Services
60.00	Betty Meurer	Services
60.00	Dominic S. Esposito	Services
60.00	Betty Meurer	Services
350.00	John Sember Insurance Agency	Policy insurance
770.00	Anthony J. Ferrara	Policy Insurance
3,723.58	The Claridge Hotel	Convention—11/14, 11/15, 11/16, 11/17

TOTAL AMOUNT OF "NC" 1967 VOUCHERS $ 5,683.58

NC - 1968

100.00	Municipal Finance Officers Association of U. S.	Membership Fee
24.00	The Kiplinger Washington Editors, Inc.	Subscription
14.00	Fortune	Subscription
416.66	Samuel Sutphen	Services
502.83	William Robertson, Jr,	Professional Ser.
60.00	The Daily Real Estate Report	Subscription
4,417.45	Joseph M. Lepis, Esq.	Services
534.94	Joseph M. Lepis, Esq.	Services
562.81	Joseph M. Lepis, Esq.	Services
941.16	Joseph M. Lepis, Esq.	Services
3,853.00	Thomas J. Lynch Agency	Insurance
17,175.00	Thomas J. Lynch Agency	Insurance
3,520.00	All Statewide Inc. Agency	Installment Due
219.00	Louis P. Pipi Agency	2nd Installment
31,053.00	Joseph M. Byrne Co.	Policy insurance

3,624.00	All Statewide Inc. Agency	Fifth installment due
4,432.00	New Jersey State League of Municipalities	Membership dues
1,368.08	Water Cashier	Tax Title Redemptions

TOTAL AMOUNT OF "NC" 1968 VOUCHERS - $72,835.93

C - 1967

605.00	Scott Printing Co.	Supplies
700.00	Gabco Air Conditioning	New air conditioning

TOTAL AMOUNT OF "C" 1967 VOUCHERS — $1,305.00

C - 1968

4.82	J. J. Scanlon	Newspapers
49.94	Joseph Gromek	Supplies
23.85	New Jersey Bell Telephone Co.	Services
7.50	International Association of Assessing Officers	Subscription
32.69	Charles Bruning Co.	Supplies
24.00	Schaffer Shades & Blinds	Supplies
17.65	New Jersey Bell Telephone Co.	Services
23.50	New Jersey Bell Telephone Co.	Services
8.20	New Jersey Bell Telephone Co.	Services
48.50	Charles Weinacht Stationery	Supplies
56.30	New Jersey Bell Telephone Co.	Services
18.30	Charles Weinacht Stationery	Supplies
17.00	J. Liberman Co.	Supplies
83.00	Scott Printing Co.	Supplies
2.92	J. J. Scanlon	Newspapers
13.35	New Jersey Bell Telephone Co.	Services

TOTAL AMOUNT OF "C" 1968 VOUCHERS — $431.52

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 278.28	Jersey City Medical Center	Rental
7.20	Charles Weinacht Stationery Co.	Paper
393.46	Winifred Walsh	Reimburse petty cash
14,366.95	Visiting Homemaker Service	Visitations
18.00	William Clark	Eyeglasses
278.11	Jersey City Medical Center	Rental
160.00	Edmund Utkewicz MD	Medical examinations
140.00	John Doyle MD	Medical examinations
80.00	Robert Horowitz MD	Medical examinations
100.00	H. Albert Scala MD	Medical examinations
160.00	Adolph Casciano MD	Medical examinations
60.00	Paul Sinclair MD	Medical examinations
78.00	Joe McCloskey	Basketball official
80.00	Michael Faccone	Basketball official

24.00	Thomas Lynch	Basketball official
78.30	Simonetti & Sullivan Inc.	Football equipment
148.50	Simonetti & Sullivan Inc.	Swim suits & trunks
19.40	Simonetti & Sullivan Inc.	Boxing equipment
6.00	Leroux Typewriter Service	Machine maintenance
97.50	Progress Printing Co.	Map book
31.72	Hudson Dispatch	Demolition advertisement
500.00	Maurice Brady	Recording instruments
39.04	Jersey Journal	Demolition advertisement
160.00	Leroux Typewriter Service	Typewriter
8.62	J. J. Scanlon	Newspapers
33.06	Jewett Hardware	Hardware supplies
48.00	John Peterson	Veterinarian's fees
128.00	Clarence Manziano	Veterinarian's fees
12.00	W. B. Saunders Co.	Subscription
84.50	Clare Mongon	Tuition
26.67	Gertrude Marinan	Repair expenses
72.75	Square Electric Corp.	Electric fixtures
15.00	Ochs Service	Sound service
20.68	Harborside Terminal Co. Inc	Storage
72.00	Michael Ambrosio	Basketball official
96.00	Anthony Balestrieri	Basketball official
48.00	Frank Bozza	Basketball official
60.00	Jeanne Venutolo	Basketball official
36.00	Maryann Ryan	Basketball official
75.00	Patricia Politowski	Basketball official
51.00	Yvonne Bosquette	Basketball official
52.00	George Witterschein	Basketball official
12.00	Dave Walling	Basketball official
18.00	Frank Thurston	Basketball official
25.00	August Stark	Basketball official
48.00	Michael Scott	Basketball official
50.00	Richard Scholl	Basketball official

NC-Vouchers

39.00	Ray Ryan	Basketball official
15.00	Frank Rubano	Basketball official
15.00	Flavio Rubano	Basketball official
26.00	Mertin Prendergast	Basketball official
75.00	Joseph Pope	Basketball official
9.00	Ken Nesbihal	Basketball official
234.00	Martin McCormack	Basketball official
15.00	Joseph McCloskey	Basketball official
70.00	Thomas Mastropietro	Basketball official
51.00	Joseph Manziano	Basketball official
68.00	Martin Lillis	Basketball official
10.00	Robert Lecki	Basketball official
65.00	Hank Koenigsberg	Basketball official
20.00	William Kennedy	Basketball official
147.50	Michael Filosa	Basketball official
147.50	Stephen Duane	Basketball official
60.00	James Duane	Basketball official

94.00	Greg Duane	Basketball official
20.00	Joseph Dougherty	Basketball official
89.00	Benny Diaz	Basketball official
21.00	Tom Darpino Jr.	Basketball official
39.00	Robert Dalton	Basketball official
55.00	John Cullen	Basketball official
6.00	Michael Chelkk	Basketball official
12.00	Mike Casserly	Basketball official
20.00	Kenneth Butterfield	Basketball official
43.00	Tom Biancamano	Basketball official
102.00	Raymond Bruen	Basketball official
108.00	Peter Cuicci	Basketball official
132.00	Jack Cullen	Basketball official
84.00	Jim Duane	Basketball official
90.00	Randy Galloway	Basketball official
120.00	Henry Grannison	Basketball official
138.00	William Heinis	Basketball official
120.00	John Heraut	Basketball official
72.00	Richard Kacprowicz	Basketball official
126.00	Fred Kopp	Basketball official
63.00	Thomas Lally	Basketball official
60.00	Leonard Mackesy	Basketball official
132.00	Thomas Mastropietro	Basketball official
90.00	Thomas Mastropietro	Basketball official
114.00	Walter O'Connor	Basketball official
54.00	Eugene Oppido	Basketball official
32.50	Richard Wright	Basketball official
90.00	Edward Zuchowski	Basketball official
16.80	Burroughs Corp.	Machine repairs
115.00	Joseph Canessa	Midget league refreshments
130.00	Anthony Bullock	Recreation official
161.00	Francis Gallagher	Recreation official
20.00	Nehru King	Recreation official
35.00	Ben Lucciola	Recreation official
72.00	Veronica Moschel	Recreation official
152.00	Martin Murchan	Recreation official
6.00	Edward Roesch	Recreation official
88.00	Helen Sieminski	Recreation official
114.00	Louis Smith	Recreation official
156.00	Janet Stevens	Recreation official
138.00	Janet Stevens	Recreation official
74.24	Jersey Journal	Plumbing Code advertisement
26.24	Jersey Journal	Demolition advertisement
26.24	Jersey Journal	Demolition advertisement
50.00	Louis Scherzer	Title searches
50.00	Louis Scherzer	Title searches

C-Vouchers

890.00	Meltzer's	Refrigerators
58.21	Joseph Gromek	Office supplies
1,442.00	Max Blau & Sons	Office furniture
131.02	Joseph Gromek	Office supplies
24.66	Joseph Gromek	Pens & pencils
14.05	Joseph Gromek	Office supplies

2,350.00	Belmont Wrecking Co.	Repair party wall
43.85	NJ Bell Telephone Co.	Service—435 6841
13.30	NJ Bell Telephone Co.	Service—432 3273
10.80	NJ Bell Telephone Co.	Service—432 3273
6.60	Monroe International Inc.	Paper & ribbons
5.00	I. D. M. Co.	Inhalator rental
19.85	NJ Bell Telephone Co.	Service—433 5340
29.20	NJ Bell Telephone Co.	Service—653 7202
16.10	J. Liberman	Paper towels & napkins
36.29	Wellen Oil Co.	Fuel oil
73.68	Wellen Oil Inc.	Fuel oil
43.30	Wellen Oil Inc.	Fuel oil
90.77	Public Service Electric & Gas Co.	Service—46 Mercer St.
73.75	Joseph Browne	Janitorial supplies
23.05	NJ Bell Telephone Co.	Service—333 2955
162.56	NJ Bell Telephone Co.	Service—333 3480
35.00	American Window Cleaning Co.	Service
70.75	NJ Bell Telephone Co.	Service—432 2218
13.55	NJ Bell Telephone Co.	Service—435 0723
9.30	NJ Bell Telephone Co.	Service—435 2865
360.00	Saverio Manzo	Badges
1,378.50	Progress Printing Co.	Registrations & licenses
1,596.00	Progress Printing Co.	Limitation certificates
13.10	NJ Bell Telephone Co.	Service—432 6960
16.90	NJ Bell Telephone Co.	Service—332 2091
312.00	Max Lumber Corp.	Plyscord & fir
125.93	Public Service Electric & Gas Co.	Service—38 Mercer St.
140.21	Public Service Electric & Gas Co.	Service—38 Mercer St.
157.74	Public Service Electric & Gas Co.	Service—38 Mercer St.

The above totals 145 vouchers—$32,807.78

DEPARTMENT OF LAW

NC-1967

35.00	Gerald Winokur, M.D.	Services
35.00	Gerald Winokur, M.D.	Services
75.00	Michael P. Cerchio, M.D.	Services
300.00	Stephen R. LoVerme, M.D.	Services
225.00	Martin H. Perle, M.D.	Services
305.00	Leo E. Fischer, M.D.	Services
245.00	Leo E. Fischer, M.D.	Services
175.00	Howard L. Nunes, M.D.	Services
45.00	Clifford B. Blasi, M.D.	Services
25.00	Clifford B. Blasi, M.D.	Services

TOTAL AMOUNT OF "NC-1967" VOUCHERS $1,465.00

NC-1968

20,000.00	National Inst. of Mun. Law Officers	Codification
120.00	Callaghan & Company	Law books

249.00	Soney & Sage Company	Law books
30.00	Kabot, Battaglia & Hammer	Transcript
466.80	Waga & Spinelli	Transcript
139.00	Waga & Spinelli	Transcript
199.29	Clerk of Superior Court	Dep. court costs
12.00	Leroux Typewriter Service	Ribbons
30.00	James T. Flaherty	Expenses
31.00	Edward F. Zelinski	Expenses
24.00	John J. Harnett	Expenses
45.00	John J. Harnett	Expenses
626.00	Anna Lee	Special Award
876.33	Mary Przygocki	Special Award
125.00	Mary H. Sullivan, R.N.	Services
125.00	Grace Stewart, R.N.	Services
125.00	Mabel Hodges, R.N.	Services
30.00	Paul J. Miranti, M.D.	Services
35.00	Paul J. Miranti, M.D.	Services
34.00	Paul J. Miranti, M.D.	Services
55.00	Paul J. Miranti, M.D.	Services
160.00	Peter J. Bozza	Compensation
30.00	Paul J. Miranti, M.D.	Services
20.00	Paul J. Miranti, M.D.	Services
15.00	Paul J. Miranti, M.D.	Services
65.00	Paul J. Miranti, M.D.	Services
55.00	Martin H. Perle, M.D.	Services
235.00	Martin H. Perle, M.D.	Services
35.00	Martin H. Perle, M.D.	Services
30.00	Paul J. Miranti, M.D.	Services
45.00	Clifford B. Blasi, M.D.	Services
160.00	Peter J. Hines	Compensation
10.00	North Jersey Reporting Service	Steno. fee
320.00	Mary Przygocki, Widow, etc.	Compensation
50.00	Jerome G. Kaufman, M.D.	Services
144.00	Marcella Carrig	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Fee
160.00	Daniel Diemer	Compensation
125.00	Grace Stewart, R.N.	Services
125.00	Mary H. Sullivan, R.N.	Services
75.00	Mabel Hodges, R.N.	Services
160.00	Loretta Burke, surv. parent, etc.	Compensation
140.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation
160.00	Helen W. Coons, ind., etc.	Compensation
35.00	M.W. Bergman, M.D.	Services
35.00	M.W. Bergman, M.D.	Services
73.84	Cecelia Yeomans, surv. parent, etc.	Compensation

TOTAL AMOUNT OF "NC-1968" VOUCHERS $26,176.26

C-1968

9.85	N.J. Bell Telephone Co.	Tele. service

TOTAL AMOUNT OF "C-1968" VOUCHERS $9.85

GRAND TOTAL $27,651.11

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT

$16,275.20	Bellezza Company Inc.	Labor, Material

NC-1968

4.82	J. J. Scanlon	Newspapers
116.20	Humble Oil & Ref. Co.	Fuel
91.29	Humble Oil & Ref. Co.	Fuel
25.00	N.J. Shade Tree Commission	Membership
26.42	N.J. Bell Telephone Co.	Service
14.50	William Meagher	Reimbursement
111.47	P.S. Electric & Gas Co.	Service
1,663.45	P.S. Electric & Gas Co.	Service
45.26	P.S. Electric & Gas Co.	Service
50.00	N.Y. Bay Cemetery Co.	Service
.55	N.J. Bell Telephone	Service

C-1967

720.55	Square Electric	Supplies
169.86	Merrit Electric	Supplies
25.00	Thomas A. Deming Co. Inc.	Chairs
25.00	Thomas A. Deming Co. Inc.	Chairs
50.00	Thomas A. Deming Co. Inc.	Chairs
355.90	Perry Gladstone	Supplies
134.00	Eutectiv Welding Alloys	Supplies

C-1968

103.94	Charles Weinacht Stationery Co. Inc.	Supplies
17.25	Wellen Oil Inc.	Supplies
27.95	Fyre-Cheef Sales Co.	Supplies
356.68	FWD Corporation (Seagraves Fire App.)	Supplies
14.00	Fyre-Cheef Sales Co.	Supplies
83.50	A-M-P	Supplies
7.45	Motor Mart Sales Corp.	Supplies
181.50	Wellen Oil Inc.	Supplies
2,326.78	Wellen Oil Inc.	Supplies
26.70	Charles Weinacht Stationery Co. Inc.	Supplies
11.75	N.J. Bell Telephone Co.	Service
37.50	Thomas A. Deming Co. Inc.	Chairs
30.00	Colonial Dust Mop Co.	Service
11.80	N.J. Bell Telephone Co.	Service
9.05	N.J. Bell Telephone Co.	Service
465.00	Voo-Doo Exterminator Services	Service
110.00	Voo-Doo Exterminator Service	Service
11.45	V. J. Duffy	Cement
282.26	Square Electric Co.	Supplies
124.65	Siperstein	Supplies

18.57	Kernco Equipment & Supply	Supplies
140.00	Wellen Oil Co. Inc.	Services
60.00	R. K. Mockler	Repairs
131.00	Granoff Glass Co.	Supplies
98.51	Public Service Elec. & Gas	Service
48.95	N.J. Bell Telephone Co.	Service
13.60	Boiler Feed System	Supplies
15.00	R. K. Mockler	Repairs
111.50	R. K. Mockler	Repairs
100.03	R. K. Mockler	Repairs
1,268.64	M. & G. Auto Supplies, Inc.	Supplies
637.75	M. & G. Auto Supplies, Inc.	Supplies
600.37	M. & G. Auto Suppplies, Inc.	Supplies
401.86	Cirone's	Supplies & Service
723.09	Harry Klinger, Inc.	Tires, Tubes
150.58	Generator Exchange Co.	Supplies
217.71	McGuiness GMC Trucks Inc.	Supplies
51.50	A-M-P	Supplies
59.40	Montgomery Glass Service	Supplies & Service
360.76	Cirone's	Supplies & Service
190.94	Generator Exchange Co.	Supplies
55.34	McGuinness GMC Trucks, Inc.	Supplies
402.23	Raytom Motorcycles, Inc.	Supplies & Service
9.54	Holsey Chevrolet	Supplies
166.06	Fenton Calkin Machinery Co.	Supplies
445.55	Raytom Motorcycles, Inc.	Supplies & Service
31.80	Wishbow Bros.	Gaskets
13.80	Di Feo Buick Inc.	Supplies
79.55	Cirone's	Supplies & Service
236.00	Cabalance	Supplies
392.87	Harda Supply Corp.	Supplies
297.00	Eastern Supply Co.	Supplies
119.58	Holsey Auto Sales, Inc.	Supplies
1,482.08	Knights Auto Body, Inc.	Vehicle Repair
385.15	Knights Auto Body, Inc.	Vehicle Repair
897.51	Knights Auto Body, Inc.	Vehicle Repair
799.13	Knights Auto Body, Inc.	Vehicle Repair
354.55	Raytom Motorcycles, Inc.	Supplies & Service
262.98	Wishbow Bros. Inc.	Supplies
416.17	Wishbow Bros. Inc.	Supplies
267.11	Montgomery Glass Service	Supplies
617.26	Wishbow Bros. Inc.	Supplies
732.90	Harry Klinger Inc.	Tires, Tubes
817.40	Harry Klinger Inc.	Tires, Tubes
142.08	Montgomery Glass Service	Supplies
588.03	Wishbow Bros. Inc.	Supplies
435.67	Cirone's	Supplies & Service
327.18	Cirone's	Supplies & Service
3,113.64	Texaco Inc.	Gasoline
1,425.59	Texaco Inc.	Gasoline
577.50	Anco Refining Co.	Supplies
6,163.91	Texaco Inc.	Gasoline
807.95	Texaco Inc.	Gasoline
2,428.91	P.S. Electric & Gas Co.	Service
46.00	J. Liberman & Co.	Toilet Paper

154.32	Kaar Electronics Corp.	Radio Repairs
1,440.22	N.J. Bell Telephone Co.	Service
369.55	N. Siperstein	Supplies
51.70	Finch Coal Company	Nut Coal
51.70	Finch Coal Company	Nut Coal
118.45	Joseph Browne	Supplies
21.55	Horace Garrison	Service
23.90	N.J. Bell Telephone Co.	Service
15.20	Duncan Hardware Co.	Supplies
1,874.65	N.J. Bell Telephone Co.	Service
1,022.50	Charles V. Finch & Sons	Coal
83.28	Beatus-Unity Dry Cleaners, Inc.	Services
40.00	N. Siperstein, Inc.	Services
27.00	Plaza Towel Service Co.	Service
375.00	Harda Supply Corp.	Brooms
375.00	Blue Ridge Oil Corp.	Brooms
86.00	Sipersteins; Inc.	Supplies
210.00	Minnesota Mining & Manufacturing	Supplies
66.80	Jos. Gromek	Supplies
240.00	Acnco Refining Co.	Supplies

WATER ACCOUNT — Capital

7,338.06	Shaara Construction Inc.	Labor, Material

NC-1968

57.36	Town of Boonton Water Department	Chlorine House
136.00	Medore Advertising	Labor, Material
129.80	J. R. Longo & Sons	Labor, Material
132.88	Frank P. Talcott, Ph.B.	Supplies
18.26	William S. Kowalski	Supplies
26.80	Robert J. Smith	Reimbursement
45.60	Leslie J. Health	Reimbursement
15.00	Austin Berman, Supervisor	Service Rendered
75.00	C & R Business Equipment Co.	Services Rendered
2,285.00	Gaffney's Welding Service	Labor, Material

C-1967

2,110.00	Cabco Air Conditioning Co.	Service
144.00	Honeywell Inc.	Service
2,044.53	Gamon Meter Co.	Supplies

C-1968

5,211.65	Brown Fence Company	Labor, Material
83.15	Jersey Blue Print Co.	Supplies
57.90	Posnak & Turkish, Inc.	Supplies
57.75	Duncan Hardware Inc.	Supplies

31.00	N.J. Bell Telephone Co.	Service
58.15	N.J. Bell Telephone Co.	Service
18.00	Watchung Water Co.	Service
513.98	Jersey Central Power & Light Co.	Service
843.20	Sergeant Chemical Co. Inc.	Supplies
900.00	Sergeant Chemical Co.	Supplies
41.50	N.J. Bell Telephone Co.	Service
12.50	Riverside Linden Co.	Service
12.00	Watchung Water Co.	Services
297.78	Wellen Oil Inc.	Fuel
111.75	Magnetic Dictation Inc.	Supplies
719.00	Max Lumber Co.	Material
426.00	Max Lumber Co.	Material
98.95	Public Service Electric & Gas	Service
70.31	Public Service Electric & Gas	Service
30.20	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas	Service
52.50	Chas. Weinacht Stationery	Newspapers
140.00	Scott Printing Co.	Report cards.

TOTAL NUMBER OF VOUCHERS 151

TOTAL AMOUNT OF VOUCHERS $85,874.89

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1967

45.60	Farrington Mfg. Co.	Supplies
40.28	Charles Weinacht Stationery	Supplies
20.24	A. B. Dick, Inc.	Service
49.40	Hewlett-Packard Co.	Service
468.34	D. Kaltman & Co.	Supplies
514.43	D. Kaltman & Co.	Supplies
363.00	Aloe Medical Div. of Brunswick Industries	Supplies
222.12	New Jersey Wholesale Drug Co.	Supplies
75.00	Aloe Medical Div. of Brunswick Industries	Supplies
45.00	Aloe Medical Div. of Brunswick Industries	Supplies
337.73	New Jersey Wholesale Drug Co.	Supplies
124.02	Zimmer-Shaffer Associates	Supplies
75.00	Aloe Medical Div. of Brunswick Industries	Supplies
18.55	Zimmer-Shaffer Associates	Supplies
201.78	Zimer-Shaffer Associates	Supplies
83.64	Lederle Labs.	Supplies
455.27	Honiberg Drug & Surgical Supply Co.	Supplies
154.04	Roche Labs.	Supplies
21.45	Zimmer-Shaffer Associates	Service
1,400.00	Eastern Blood Bank	Supplies
1,320.00	Eastern Blood Bank	Supplies

887.85	Nuclear Chicago Corp.	Supplies
165.00	Fisher Scientific Co.	Supplies
55.44	Fisher Scientific Co.	Supplies
16.50	Fisher Scientific Co.	Supplies
16,710.54	Manhattan Laundries, Inc.	Supplies
15.00	Simmons Co.	Supplies
945.60	Vulcan Gas Service, Inc.	Service

C VOUCHERS 1968

221.24	Remington Rand Office Systems	Supplies
10.25	Remington Rand Office Systems	Supplies
204.00	Gotham Card & Paper Co.	Supplies
480.00	Progress Printing Co.	Supplies
180.00	Union Printing Co.	Supplies
162.65	Sillocks-Miller Co.	Supplies
3,420.88	New Jersey Bell Telephone Co.	Service
59.00	Hoeber Medical Division	Supplies
862.75	Glick Bookbinding Corp.	Service
81.50	Audio-Digenst Foundation	Supplies
2,328.73	Honiberg Drug & Surgical Supply Co.	Supplies
1,692.70	General Dynamics Corp.	Supplies
464.27	New Jersey Wholesale Drug Co.	Supplies
518.36	Hospital Equipment Corp.	Supplies
172.97	Hospital Equipment Corp.	Supplies
943.25	Honiberg Drug & Surgical Supply Co.	Supplies
621.84	Hospital Equipment Corp.	Supplies
1,637.40	Mead-Johnson Co.	Supplies
220.32	U. S. Vitamin Corp.	Supplies
138.30	The Upjohn Co.	Supplies
144.00	Schering Corp.	Supplies
55.02	Merck & C.o	Supplies
241.22	Mead-Johnson Co.	Supplies
490.34	Winthrop Labs.	Supplies
534.50	Merck, Sharp & Dohme, Inc.	Supplies
286.70	Pfizer Labs.	Supplies
180.00	Smith, Miller & Patch	Supplies
27.00	Square Electric Co.	Supplies
624.25	Hospital Equipment Corp.	Supplies
20.00	Hudson Camera Co.	Supplies
46.80	E. Fougera & Co.	Supplies
269.05	Burroughs-Wellcome Co.	Supplies
220.52	New Jersey Wholesale Drug Co.	Supplies
119.52	Zimmer-Shaffer Associates	Supplies
392.10	The Upjohn Co.	Supplies
278.23	Winthrop Labs.	Supplies
929.00	Bristol Labs.	Supplies
1,363.50	Honiberg Drug & Surgical Supply Co.	Supplies
228.88	Parke-Davis Co.	Supplies
40.50	Smith-Miller & Patch	Supplies
61.65	Hospital Equipment	Service
425.63	Metro Hospital Supply Co., Inc.	Supplies
950.00	Progress Printing Co.	Supplies

2,514.00	Honiberg Drug & Surgical Supply Co.	Supplies
708.33	Profexray Inc. Div. of Litton Industries	Service
56.11	Profexray Inc. Div. of Litton Industries	Supplies
5,899.50	Lox-X-Ray Corp.	Supplies
215.00	Willoughby Camera Stores	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
142.92	Honiberg Drug & Surgical Supply Co.	Supplies
164.32	Acme Visible Records, Inc.	Supplies
56.00	Honiberg Drug & Surgical Supply Co.	Supplies
48.00	American Journal of Nursing Co.	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
20.00	Reinhold-Schumann Co.	Supplies
339.20	J. Liberman & Co.	Supplies
51.63	Pennsylvania Refining Co.	Supplies
86.05	Wellen Oil Co.	Supplies
566.85	Edward Ruskin	Supplies
279.24	Munaco Paking Co.	Supplies
386.00	Industrial Iron Works, Inc.	Ser. & Supplies
235.00	Industrial Iron Works, Inc.	Ser. & Supplies
190.00	John A. Earl, Inc.	Service
161.71	Ryerson Steel Co.	Supplies
261.48	Arrow Supply Co.	Supplies
831.00	William Schaffer & Sons, Inc.	Supplies
56.64	J. A. Sexauer Mfg. Co.	Supplies
603.32	Square Electric Co.	Supplies
78.75	Duncan Hardware Co.	Supplies
506.25	N. Siperstein, Inc.	Supplies
186.06	Arrow Supply Co.	Supplies
24.00	Hudson Builders	Supplies
120.00	Overhead Door Sales Co.	Service
142.98	Wilmot Castle Co.	Service
49.18	Arrow Supply Co.	Supplies
605.18	Arrow Supply Co.	Supplies
273.18	Arrow Supply Co.	Supplies
341.20	N. Superstein, Inc.	Supplies
88.20	Duncan Hardware Co.	Supplies
304.66	Arrow Supply Co.	Supplies
29.00	Ace Motors & Armature Service	Service
2,530.48	Westinghouse Electric Corp.	Service
2,530.48	Westinghouse Electric Corp.	Service
2,530.48	Westinghouse Electric Corp.	Service
616.25	Square Electric Co.	Supplies
588.72	Edward Ruskin	Supplies
496.84	Edward Ruskin	Supplies
126.49	Edward Ruskin	Supplies
209.40	Bella & Co.	Supplies
55.50	Hudson Builders	Supplies
22,323.65	McConnell Fuel Co.	Supplies

NC VOUCHERS 1967

30.00	Badaracco Bros. & Co.	Expense
465.00	Chemiclene, Inc.	Service
6.15	Harvard University Press	Supplies
60.00	Lauten's Flowers	Supplies

NC VOUCHERS 1968

322.90	Commission on Prof. & Hosp. Activities	Service
15.00	American Hospital Association	Service
48.50	James Holleran	Expense
75.00	American College of Hosp. Administrators	Service
70.27	I. B. M. Corp.	Expense
27.56	Hudson Dispatch	Service
36.92	Hudson Dispatch	Service
44.16	The Jersey Journal	Service
34.56	The Jersey Journal	Service
1,000.00	Postmaster, Jersey City, N. J.	Postage

CAPITAL ACCOUNT

5,954.45	Grass Instrument Co.	Supplies
	TOTAL	$104,174.34

OFFICE OF MAYOR & AGENCIES

CLAIMS

"NC" VOUCHERS

$ 867.50	Rita A. Donnelly	Petty Cash Fund reimbursement
9.75	Harris Picture Framers	Frame
35.11	Casino in the park	Services & Dinner
5.00	New York University	Mailing list—Newsletter
8.50	Atlas Locksmiths	Keys for desk
8.96	The Jersey Journal	Advertisement
84,653.00	Board of Trustees	1968 Appropriation
615.38	Nelam Hill	Services
403.84	David Zimmerman	Services
200.00	Greenville Newsk	Advertisement
1,415.01	J. C. Redevelopment Agency	Pro rata contribution
3,092.50	National Cash Register Co.	Machines—2 cash drawers
$91,314.55*	TOTAL C Vouchers 1968	

1967 "C" VOUCHER

$ 38.45*	Casino in the Park	Services—Bd. of Adj. meeting

"C" VOUCHERS 1968

$ 18.65	Union Towel Supply Co.	Services
93.20	Brewer Associates	Paper
61.70	J. Liberman	Paper towels
424.40	N.J. Bell Telephone Co.	Line Service, C. D.
280.00	National Business Furniture	Remington Typewriter
257.00	National Business Furniture Co.	Typewriter desk
197.50	Progress Printing	Envelopes
6.00	N.J. Bell Telephone Co.	Address Directory
$ 1,338.45*	TOTAL 1968 "C" Vouchers	
$92,691.45	TOTAL	

The City Clerk published the foregoing resolution: On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin, and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

Councilman KELAHER offered, and moved adoption of, the following resolution:

WHEREAS by resolution dated March 21st, 1967 and adopted, City Clerk Willam P. Black had his term of office extended to July 1st, 1968, with the provision that he inform the Municipal Employees' Pension fund that he would reject the payment of his pension and in lieu thereof would accept the salary for the Clerk's office until he leaves said office; and

WHEREAS the City Clerk did comply with the above provision and had his pension deductions cease as of July 1st, 1967 which action by him has been so recorded with the Pension Bureau and Commission; and

WHEREAS in the aforesaid circumstances it is deemed in the best interests of the city to fix the term of the City Clerk, the Hon. William P. Black, so that his valuable services may be retained by the City; now therefore be it

RESOLVED that the Municipal Council desires that the term of the Hon. William P. Black, as City Clerk of the City of Jersey City, shall be extended to July 1st, 1970; and continue until his successor is appointed and qualified; and be it

FURTHER RESOLVED that he shall be paid the salary provided for him by law; and be it

FURTHER RESOLVED that this resolution be effective immediately, contingent, of course, upon the aforesaid City Clerk continuing to comply with the pension statutes, declining the receipt of his pension moneys during his incumbency as City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS Lawrence J. Camisa, Director of Finance of the City of Jersey City and Custodian of School Monies, is authorized to sign Board of Education checks; and

WHEREAS it is intended that MICHAEL VOLPE, Principal Account Clerk, sign said checks in the absence or incapacity of said Lawrence J. Camisa;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that in the absence or incapacity of said Lawrence J. Camisa, Custodian of School Monies, said checks shall bear the signature of MICHAEL VOLPE, Principal Account Clerk; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the Board of Education are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN Kopycinski OFFERED and MOVED ADOPTION OF, THE FOLLOWING RESOLUTION:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
14635	66	29	63 Morris Street	$ 6,620.86	$ 6,500
14649	179	D	466 Henderson St.	$ 5,251.60	$ 2,400
14668	215	1	167 Pavonia Ave.	$ 5,079.27	$ 4,000
14671	216	27	181 Ninth St.	$11,380.09	$ 8,500
14672	233	194	291 Grand St.	$11,054.89	$ 1,500
14674	235	B2	252½ Barrow St.	$10,148.74	$ 700
14699	308	4	201 Railroad Ave.	$ 3,998.37	$ 5,000
14718	356	G1	331½ Eighth St.	$ 2,182.54	$ 2,200
14734	393	L3	248 Brunswick St.	$ 4,482.47	$ 3,700
14749	551	11M	Hoboken Avenue	$ 2,768.92	$ 200
14793	1272	A	Inside Cator Avenue	$ 201.41	$ 200
14794	1276B	5	Service Road	$ 169.87	$ 225
14795	1281E	57E	Rear Fulton Avenue	$ 357.79	$ 500
14800	1311	14	109 Wilkinson Avenue	$ 6,238.78	$ 1,500
14802	1318	3B	170-172 Jackson Ave.	$14,482.16	$15,000
14803	1318	30A	Stegman Street	$ 791.46	$ 1,000
15579	1337	6B	125 Jackson Avenue	$16,857.49	$35,000
15580	1338	5A	101 Jackson Avenue	$ 6,445.71	$ 8,800
14815	1469	H14	33 Freedom Place	$ 1,750.07	$ 1,900
14816	1469	H42	32 Freedom Place	$ 1,993.37	$ 2,900
14817	1492	3C	Chapel Avenue	$23,073.06	$34,900
14818	1492	3D	Richard Street	$16,787.85	$25,600
14820	1512	9A	Brown Place	$ 1,402.76	$ 2,200
14833	1785	19B	Bergen Ave. (Inside)	$ 1,623.01	$ 2,000
14836	1801	87	92 Lexington Ave.	$ 6,541.64	$ 5,700
14837	1819	C1	607 Bergen Avenue	$ 5,598.06	$ 6,300
14840	1876	B	329 Summit Avenue	$ 2,848.04	$ 5,800
14844	1907	Y	220 Fairmount Ave.	$ 2,674.87	$ 3,900
14848	1918	J	61 Jewett Avenue	$ 5,025.52	$ 2,600
14845	1918	20	27 Jewett Avenue	$ 1,875.72	$ 2,400
14850	1919	50A	52 Belmont Avenue	$ 1,382.09	$ 1,700
14859	1925	10	19 Prescott Street	$ 4,294.70	$ 800

Certificate	Block	Lot	Location	Amount Transferred	Valuation
14866	1931	13	628 Communipaw Ave.	$ 5,086.55	$ 2,400
14867	1931	27	606-608 Communipaw Av	$ 5,877.98	$ 8,600
14868	1932	H2	564 Communipaw Ave.	$ 3,428.77	$ 3,700
14870	1935	H	98 Clinton Avenue	$ 2,484.87	$ 3,200
14872	1937	10	570 Jackson Avenue	$ 3,693.64	$ 2,600
14887	1957	93A	625 Bramhall Ave.	$ 6,966.76	$10,300
14890	1960	54	66 Atlantic Street	$ 3,323.71	$ 5,300
14895	1964	19	333 Arlington Ave.	$ 5,996.77	$ 7,400
14896	1971	D2	466 Jackson Avenue	$ 6,637.96	$ 4,000
14897	1972	14A	278 Forrest Street	$ 2,738.39	$ 1,000
14899	1974	13	279 Forrest Street	$ 3,730.05	$ 4,100
14901	1978	16	381 Forrest Street	$ 4,793.25	$ 1,000
14905	1982	77A	363-369 Jackson Ave.	$18,170.72	$36,000
14904	1982	J	89 Ege Avenue	$ 579.09	$ 700
14906	1983	53	99 Kearney Avenue	$ 3,033.28	$ 2,600
14910	1994	8A	17 Kearney Avenue	$ 3,212.14	$ 900
14911	1995	6	45 Ege Avenue	$ 6,607.38	$ 6,300
14433	1998	A4	34 Virginia Avenue	$ 3,486.88	$ 1,000
14919	2011	13F	185 Carteret Ave.	$ 3,520.30	$ 3,300
14926	2036	P	96 Woodward Street	$ 3,733.40	$ 1,800
14927	2036	N	98 Woodward Street	$ 4,106.63	$ 1,800
14928	2036	M	100 Woodward Street	$ 3,668.72	$ 1,800
14925	2036	35	78 Woodward Street	$ 3,002.95	$ 2,400
14935	2048	“A-B1	Johnston Avenue	$17,545.91	$25,800
14937	2054	2-3	374-6 Communipaw Ave.	$ 7,062.59	$ 5,700
14940	2067	F	334 Halladay Street	$ 766.67	$ 1,100
14942	2072	C	48-50 Maple Street	$ 5,631.07	$ 4,500
14941	2072	30C	Maple Street	$ 570.14	$ 600
14944	2074	A	352 Whiton Street	$ 2,956.44	$ 2,300
14946	2074	E	360 Whiton Street	$ 404.28	$ 500
14947	2074	R	386 Whiton Street	$ 5,636.68	$ 500
14948	2074	S	388 Whiton Street	$ 6,094.44	$ 500
14949	2074	12	335 Johnston Avenue	$ 6,159.29	$ 1,200
15280	2074	13A	333 Johnston Avenue	$ 1,741.18	$ 7,000
14950	2074	15A	329 Johnston Avenue	$ 4,845.07	$ 6,000
14951	2075	22	379 Whiton Street	$ 3,988.22	$ 1,000
14957	2076	I	389 Pacific Avenue	$ 6,736.65	$ 1,200
14956	2076	E1	391 Pacific Avenue	$ 4,244.74	$ 6,500
14963	2077	3	130 Maple Street	$ 688.75	$ 900
14964	2077	4	128 Maple Street	$ 4,689.68	$ 5,000
14965	2077	5	359 Halladay Street	$ 1,760.04	$ 700
14969	2083	B	600 Grand Street	$ 7,362.24	$ 3,100
14970	2083	C2	598 Grand Street	$ 5,072.49	$ 700
14974	2084	1A	629 Grand Street	$ 5,876.01	$ 1,900
14975	2085½	A5	Morris Canal	$ 4,192.36	$ 6,400
14978	2086	20	587 Grand Street	$ 9,501.46	$ 1,600
14979	2086	25	577 Grand Street	$ 7,551.11	$ 1,300
14980	2086	29	129 Manning Avenue	$ 1,817.50	$ 700
14983	2087	24	321 Woodward Street	$ 1,628.57	$ 2,500
14984	2089	6	267 Carbon Street	$ 2,746.51	$ 600
14988	2090	22A	380 Johnston Avenue	$ 7,156.42	$ 1,200
14992	2091	31	368 Johnston Avenue	$ 2,153.76	$ 3,400

Certificate	Block	Lot	Location	Amount Transferred	Valuation
14996	2095	19	Garabrandt Street	$ 967.16	$ 1,300
14994	2095	17	107 Garabrandt Street	$ 674.80	$ 900
14995	2095	18	Garabrandt Street	$ 967.16	$ 1,300
14997	2095	20	Garabrandt Street	$ 1,113.37	$ 1,500
14999	2101	12	560 Grand Street	$ 4,733.87	$ 2,000
15005	2126	2A	141 Fremont St.	$ 1,482.63	$ 2,000
15009	2140	11	452 Grand Street	$ 7,213.68	$ 1,700
15007	2140	10	454 Grand Street	$ 8,382.42	$ 1,700
15012	2145	500	Johnston Avenue	$ 8,985.28	$13,200
15013	2145	50P	Johnston Avenue	$ 9,053.22	$13,300
15014	2145	50Q	Johnston Avenue	$ 7,218.81	$10,600
15015	2145	50R	Johnston Avenue	$ 7,286.75	$10,700
15016	2145	50U	Johnston Avenue	$ 7,286.75	$10,700

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN KOPYCINSKI OFFERED, and MOVED ADOPTION OF, THE FOLLOWING RESOLUTION:

WHEREAS, in preparing the unpaid 1963 water and sewerage charges for Tax Sale #84 the Supervisor of Water Accounts submitted an item listed as Block 447, Lot 1-2 corner Division Street, Jersey City; and

WHEREAS, in the subsequent tax sale a Certificate #15569 was sold to the city on December 27th, 1965; and

WHEREAS, by letter dated March 14th, 1968 a copy of which is attached hereto, the Supervisor of Water Accounts indicated that such charges should not have been levied against the described property but rather against Block 447, Lot Part D1, 400 Newark Avenue, Jersey City; and

WHEREAS, the Supervisor of Water Accounts has advised the City Collector to cancel the above Certificate of Sale; NOW, THEREFORE, BE IT

RESOLVED, that the City Collector be advised and he is hereby authorized to take the steps necessary to cancel Certificate #15569, now recorded on the County of Hudson and to cancel and charge to the "Reserve of Water and Sewerage Title Liens" as follows:

Water Charges	$ 26.88
Interest to 7/1/65	5.36
Sewerage Charges	90.90
Interest to 7/1/65	23.11
Interest to Date of Sale	5.54
Cost of Sale	8.00
	$159.79

RESOLVED, that the City Collector be and is hereby authorized to cancel the recording of the Tax Sale Certificate #15569 in the Register's Office of Hudson County and the Recording Fee of $1.00.

CHARGE RESERVE OF WATER & SEWERAGE TITLE LIENS $159.79 CHARGE RECORDING FEES 1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN KOPYCINSKI OFFERED, and MOVED ADOPTION OF, THE FOLLOWING RESOLUTION:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City of Jersey City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City accept deed to the various properties listed below in satisfaction of the amounts of the City's liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
215	20	488 Grove Street	$ 9,000
348	7	323 First Street	5,300
410	25-26-27	388-386-384 First Street	2,300
1290A	NewE2 (2E & "1FOld)	Route 440	75,000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of the following resolution:

WHEREAS, employees listed below have been granted leave of absence as follows:

Alexander Santora-Laborer-Driver-P.W.-9/24/67 to 3/24/68

Richard Deegan-Laborer-Public Works- 9/1/67 to 3/1/68

WHEREAS, said employees have requested that said leave of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employees be continued for another six (6) months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Harold Smith. — Sr. Cashier. — Finance.	9/22/67– 3/22/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the leave of absence of said employee be continued for another six months. Reason: — Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Florence Cheesman. — Police Matron. — Police Dept.	12/25/67– 3/25/68

WHEREAS, said employee has requested that said Leave of absence be extended:

NOW. THEREFORE, BE IT RESOLVED BY THE MUNICIPAL Council of the City of Jersey City, that the Leave of absence of said employee be continued for another three months. — Reason: — To continue in temporary position as a Telephone Operator.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 14, 1968, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated October 19, 1967, maturing on April 18, 1968, numbered as follows:

No. 654132 for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be is further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that JOHN BLOODGOOD, residing at 84 Tuers Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed as a Constable from Ward C, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said John Bloodgood shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that CHARLES FREDA, residing at 413 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed as a constable, pursuant to R.S. 40:41-35, for the term of one year, effective April 19, 1968, as prescribed by R.S. 40:51-36. The said CHARLES FREDA shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County, Law Division, Docket No. 78802, by Robert Scriven, an infant, by his guardian ad litem, Thomas Scriven and Thomas Scriven, individually against the City of Jersey City, et al, to recover for personal injuries sustained by Robert Scriven, an infant of approximately 5 years on the date of the accident, August 18, 1964, when he was caused to fall in a city-owned vacant lot at 253 Sip Avenue because of rocks and debris, the Scrivens residing at 66 Romaine Ave.; and

WHEREAS the matter came on for trial, at which time the entry of a judgment was consented to by the parties in the amount of $1,500, without costs; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that warrants be drawn on the City Treasurer payable to ROBERT SCRIVEN, by his parent and natural guardian THOMAS SCRIVEN and LEO N. KNOBLAUCH, Attorney in the amount of $800, and payable to THOMAS SCRIVEN, Individually, and LEO N. KNOBLAUCH, Attorney in the amount of $700.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-30877-64 by Christine Gurzo and James Gurzo of 45 Mercer Street, Jersey City, N.J., against Gregory Park, Inc. and/or Gregory Park #1, Inc., Public Service Electric & Gas Company, United States of America, J. I. Kislak Management Corp., Cauldwell-Wingate Co., Inc. and the City of Jersey City, to recover for personal injuries sustained by Christine Gurzo when she was caused to fall in front of premises 280 Henderson Street because of broken and uneven sidewalk, on or about June 1, 1965; and

WHEREAS settlement was reached between the parties in the total sum of $4,000, defendant Gregory Park, Inc. contributing the sum of $2,500, defendants Public Service and Cauldwell-Wingate Co., Inc. contributing the sum of $250 each and defendant, City of Jersey City contributing the sum of $1,000, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $1,000, payable to CHRISTINE GURZO and JAMES GURZO, her husband, and SCHWARTZ, HOROWITZ & KRIVITZKY, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on February 25th, 1968, CHARLES E. WINTERHALTER of 147 Columbia Avenue, Jersey City, New Jersey was in the employ of the City of Jersey City, as a member of the Jersey City Fire Department and on which date he was fatally injured when the fire engine he was riding on was in collision with a motor vehicle; and

WHEREAS, New Jersey Workmen's Compensation Act, N.J.S.A. 34:15-13, as amended, et seq., provides for payment to the widow of compensation in case of death of 50% of wages during widowhood except that any earnings from employment by the widow after 450 weeks have been paid shall be deducted from the compensation thereafter payable to the widow; and

WHEREAS, the aforesaid statute further provides that the cost of burial, not to exceed $750.00 shall be paid to the person having paid said costs of burial;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with provisions of the said statute as follows:

TO: Statutory payment of Workmen's Compensation to GRACE WINTERHALTER, Widow of CHARLES E. WINTERHALTER, Deceased — From February 26th, 1968 to May 6th, 1968 (10 weeks) at $80.80 per week $808.00

Pursuant to N.J.S.A. 35:15-13 f, j, and to be paid to GRACE WINTERHALTER every four (4) weeks at $80.80 per week during widowhood.

For the purposes specified in Paragraph f supra, there remains a balance of 440 weeks and thereafter during widowhood and adjustment for earnings, in accordance with the provisions of the said statute.

Statutory Workmen's Compensation reimbursement to GRACE WINTERHALTER, Widow of CHARLES E. WINTERHALTER Deceased for burial expenses paid by GRACE WINTERHALTER Widow $750.00

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on September 7th, 1966, WILLIAM E. SULLIVAN of 11 Woodlawn Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his head, neck, back, left side and thigh when he was struck by a passing motorist while directing traffic; and

WHEREAS, said WILLIAM E. SULLIVAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-62510; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1966, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM E. SULLIVAN, for permanent disability, 7½% of total for injuries to his head, neck, back, left side and thigh or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITSKY, ESQS.	137.50
WILLIAM E. SULLIVAN, remainder of award after deducting above amounts assessed against petitioner	1,472.50
	$1,650.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	137.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on December 6th, 1967, JOHN J. DOWD, of 94 Nelson Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left hand when the police car he was riding in was involved in a collision with another vehicle; and

WHEREAS, JOHN J. DOWD filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice hearing was held before Judge Dora P. Rothschild on February 9th, 1968, and resulted in an award in favor of JOHN J. DOWD and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JOHN J. DOWD, for permanent disability, 5% of left hand or 11½ weeks at $40.00 per week, totalling $460.00, payable as follows:

HERBERT WINOKUR, ESQ., Counsil Fee	$ 46.00
JOHN J. DOWD, remainder of award after deducting above amount assessed against claimant	414.00
	$460.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on March 24th, 1966, PATRICK M. MC CREA, of 264 Old Bergen Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his head, hands, chest, knee and back, including a fracture of the vertebrae (orthopedic and neuropsychiatric in nature) when a tree struck him in the chest while being removed with a bulldozer; and

WHEREAS, said PATRICK M. MC CREA filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. F-62364; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: PATRICK M. MC CREA, for permanent disability, 27½% of total for injuries to his head, hands, chest, knee and back, including a fracture of the vertebrae (orthopedic and neuropsychiatric in nature) or 151¼ weeks at $40.00 per week, totalling $6,050.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 30.00
LESTER SIEGEL, M.D.	30.00
FIELD AND FIELD, ESQS., Counsel Fee	475.00
PATRICK M. MC CREA, 93 weeks from July 14th, 1966 to April 24th, 1968, $3,720.00, less above amounts assessed against petitioner	3,185.00
Remainder of said award to be paid to PATRICK M. McCREA, 58¼ weeks at $40.00 per week, or $2,330.00 every 4 weeks at $40.00 per week	2,330.00
	$6,050.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 30.00
LESTER SIEGEL, M.D.	30.00
FIELD AND FIELD, ESQS., Counsel Fee	475.00
NORTH JERSEY REPORTING SERVICE	25.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	
740	C8	Mountain Road	Certificate #15165
317	J	282 - 5th St.	Certificate #15142

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., J. C., N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	
100	64B	222 Warren St.	Certificate #16358

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Final Judgment; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property.

Block	Lot	Location
2074	16	327 Johnston Ave.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name:

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Red.	Amount Refunded	Bill No.
270	20A 54 Bright Street	C. Grossman % Meyer Friedman, Att'y. 480 Central Avenue	1967	$ 1200	$ 157.48	#2070
381	24 192 Mercer Street	Dora Canter et als % Meyer Friedman, Att'y. 480 Central Avenue	1967	$ 1500	$ 196.85	#4058
1744	79E 573 West Side Avenue	Florence Grossman % Meyer Friedman, Att'y. 480 Central Avenue	1967	$ 1000	$ 131.23	#25410
1779	F2 259 Bergen Avenue	Frank Lettieri, & F. B. Grossman % Meyer Friedman, Att'y. 480 Central Avenue	1967	$ 2500	$ 328.08	#27036

1969 252 Clerk Street	41A	F. Letteri & F. Grossman % Meyer Friedman, Att'y. 480 Central Avenue	1967	$ 500	$ 65.62	#33549
1969 250 Clerk Street	41B	F. Letteri & F. Grossman % Meyer Friedman 480 Central Avenue	1967	$ 1500	$ 196.85	#33550
1985 260 Bergen Avenue	L16 (cor)	254-260 Bergen Avenue Corp. 260 Bergen Avenue % Meyer Friedman, Att'y. 480 Central Avenue	1967	$10000	$1312.30	#34287
1834 113 Highland Avenue	7C	Raphael Holding Corp. % Max Rudolph, Att'y. 36 W. 34th Street Bayonne, New Jersey	1967	Pd. $3830.45 Rd. 3476.87	$ 353.58	#29326

CHARGE 1967 REAL ESTATE TAX $2741.99

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on Resolution #3586A passed at the meeting of the Municipal Council on March 5th, 1968 a warrant was drawn for a 1967 real estate tax refund to the order of James Dennis for Block 1784, Lots 8-9, 166-168 Orient Avenue in the mount of $386.11; and

WHEREAS, upon subsequent check of the City Collector's records it was later found that the correct amount of the above refund should be $170.60 and not $386.11; and

WHEREAS, the City Collector was in receipt of the incorrect warrant and returned it to the Supervisor of Accounts and Control on March 14th, 1968 for cancellation; and

WHEREAS, the taxpayer has requested a corrected warrant for a refund of $170.60; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the cancellation of the incorrect refund of $386.11 described above; and be it further

RESOLVED, that the Municipal Council of the City of Jersey City order the City Treasurer to draw a corrected warrant to the order of and for the amount shown in the schedule below:

Block	Lot Location	Check to Order of:	Year	Cancel Amount	Refund Amount	Bill No.
1784	8-9 166-8 Orient Avenue	James Dennis % Friedman, Groundman & Friedman 480 Central Avenue Jersey City, N.J.	1967	$386.11	$170.60	#27258

CHARGE 1967 REAL ESTATE TAXES $170.60

CREDIT 1967 REAL ESTATE TAXES $386.11

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer paid the 1967 first-half real estate taxes in the original amount of $3,712.59 as billed; and

WHEREAS, due to a 1966 Hudson County Board Judgment the 1967 first-half taxes was reduced to $3,535.80 leaving an overpayment in the amount of $176.79; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	Check to Order of:	Year	Tax Paid	Tax Red.	Amt. Rfd.	Bill No.
1978 7-9 354-8 Bergen Avenue	Linden Inv. Co. Inc. % Allan Simpson, Agt. 143 Jackson Avenue Jersey City, New Jersey	1967	$3712.59	$3535.80	$176.79	33949

CHARGE 1967 REAL ESTATE TAXES $176.79

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the 1967 real estate taxes for property known as Block 726, Lot A3, 15 Abbott Street, Jersey City, New Jersey was paid in the originally assessed amount of $1181.07; and

WHEREAS, due to a Municipal Council resolution passed at a meeting of March 5, 1968 the building assessment was reduced by $1700 for a total tax reduction of $223.09 leaving an overpayment for 1967 in the amount of $223.09; and

WHEREAS, the owner of the property has produced sufficient proof of payment and has requested a refund of this overpayment; NOW THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order the City Treasurer to issue a warrant to the order of and for the amount shown in the following schedule:

Block	Lot Location	Check to Order of:	Year	1967 Tax Pd.	1967 Red. to	Amt. Rfd.	Bill No.
726	A3	John J. & Kath. Monahan 15 Abbett St. Jersey City, New Jersey	1967	$1181.07	$957.98	$223.09	#7971

CHARGE 1967 REAL ESTATE TAXES $223.09

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made a duplicate payment on their 1967 and 1966 real estate taxes; and

WHEREAS, sufficient proof of payment has been produced and the taxpayers have requested a refund; NOW, THEREFORE, BE IT

REESOLVED, that the Municipal Council of Jersey City order a warrant be drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block	Lot	Check to Order of	Year	Tax Paid	Amount Refund	Bill No.
1760 139 Williams Avenue	67	So. Brooklyn Savings Bank Mtg. For: J.T. Morris et al Atlantic Avenue & Court Street Brooklyn, New York	1967	$271.08	$271.08	#26290D
845 72 Lake St.	12	Jean Ammerata 43 Hopkins Avenue Jersey City, New Jersey	1966	$ 17.55	$ .37 (Int.) $17.92	#11230

CHARGE 1967 REAL ESTATE TAXES	$271.08
CHARGE 1966 REAL ESTATE TAXES	17.55
CHARGE 1966 INTEREST ACCOUNT	.37

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount of Refund	Bill No.
941	18	Raymond Patrylak 256 Liberty Avenue	1967	$50.00	#14445
1659	384A	Raymond Snyder 202 Duncan Avenue	1967	$50.00	#24999
1823	15B	James F. Ryan 111 Fairview Avenue	1967	$50.00	#28817

CHARGE 1967 REAL ESTATE TAX $150.00

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite his name:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Refunded	Bill. No.
616 6 196 Tonnele Avenue	Emily Juchniewicz 196 Tonnele Avenue Jersey City, N.J.	1967	$50.00	#6838

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Joseph A. Del Forno and Vito Del Forno, t/a J. and V. Realty Co., are owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each lot has an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Maps of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owners of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the rekuirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of March 14th, 1968, waive the requirements aforesaid;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted selling purposes to:

> Joseph A. Del Forno and Vito Del Forno t/a J. and V. Realty Co., owners of land less than 2,500 square feet in area, known as Block 722, Lots 37-38-39A, also known as 165-167-169 Hancock Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lehigh Valley Railroad, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lots has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City, did, by resolution, under date of March 14th, 1968 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the Planning Board subject to the following conditions:

> That the application for the Final Major Subdivision, including survey map and legal descriptions, conform to all requirements of the Division of Engineering and the Division of Planning, City of Jersey City, permission be and it is hereby granted to:
>
> > The Lehigh Valley Railroad, for approval of a Preliminary Major Subdivision, known as Lots 3A, 4B, 7B, in Block 1507, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence Construction Company, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 14th, 1968 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board subject to the following conditions:

> That the application for the Final Major Subdivision, including survey map and legal descriptions, conform to all requirements of the Division of Planning and the Division of Engineering, City of Jersey City, permission be and it is hereby granted to:
>
> > Lawrence Construction Company, for approval of a Preliminary Major Subdivision, known as Lot H, in Block 1497, Caven Point Road, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Cliff Associates, Fred Fishbein, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 14th, 1968 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board subject to the following conditions:

> That the application for the Final Major Subdivision, including survey map and legal descriptions, conform to all requirements of the Division of Planning and the Division of Engineering, City of Jersey City, permission be and it is hereby granted to:
>
> > Cliff Associates, Fred Fishbein, for approval of a Preliminary Major Subdivision, known as Blocks 2005A, 2026, 2027, and part of 2006½, (1) Garfield Avenue, (2) Halladay Street, and (3) Morris Canal, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lehigh Valley Railroad, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of March 14th, 1968 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board subject to the following conditions:

That the application for the Final Major Subdivision, including survey map and legal descriptions, conform to all requirements of the Division of Engineering and the Division of Planning, City of Jersey City.

Permission be and it is hereby granted to:

The Lehigh Valley Railroad, for approval of a Preliminary Major Subdivision, known as Lots 2C, 2F, 2G, 2E, M and 3R, in Blocks 1494 and 1497, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 22, 1968, $200,000.00 United States Treasury Bills, for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills, dated November 24, 1967, maturing on May 23, 1968, numbered as follows:

No. 7840263 and 7840433 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 13, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated February 29, 1968, maturing on February 28, 1969, numbered as follows:

No. 4793701/7 and 4793451/3 for $5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 21, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated November 16, 1967, maturing on May 16, 1968, numbered as follows:

No. 7825725, 7826862, 7687751, 7688451, 7688768, 7832495, 7825630, 7688906, 7825641, and 7832412 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS within the past two years municipalities have suffered a great loss in tax revenues by reason of the acquisition of certain properties by the State of New Jersey; and

WHEREAS there is presently pending Senate Bill No. 394, which affords some measure of relief for the inequities to the municipalities; and

WHEREAS the Municipal Council feels that this bill should be speedily acted upon;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that all members of the legislature be urged to vote in support of said bill to insure its immediate passage; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to all members of the legislature.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SENATE, No. 394

STATE OF NEW JERSEY

Introduced February 5, 1968
By Senator BEADLESTON
Referred to Committee on Taxation

A SUPPLEMENT to "An act concerning the acquisition of lands for recreation and conservation purposes, governing the expenditure of money for such purposes, appropriating $60,000,000.00 from the State Recreation and Conservation Land Acquisition Fund for such expenditure, and supplementing Title 13 of the Revised Statutes," approved June 3, 1961 (P. L. 1961, c. 45).

BE IT ENACTED by the Senate and General Assembly of the State of New Jersey:

1. To the end that municipalities may not suffer loss of taxes by reason of the acquisition and ownership by the State of New Jersey of property under the provisions of the act of which this act is a supplement, the State Treasurer upon certification of the Commissioner of Conservation and Economic Development shall pay annually on October 1 to each municipality in which property is so acquired a sum equal to that last paid as taxes upon such land and improvements, if any, for the taxable year immediately prior to the time of its acquisition and thereafter for the next 4 years the following percentages of the amount paid in the first year, to wit, second year 80%; third year 60%; fourth year 40%; fifth year 20%; and thereafter for the sixth and subsequent years, $0.10 per acre on lands so acquired.

All sums of money received by the respective municipalities as compensation for loss of tax revenue pursuant to this section shall be applied to the same purposes as is the tax revenue from the assessment and collection of taxes on real property of the said municipalities, and to accomplish this end such sums shall be apportioned in the same manner as the general tax rate of the municipality for the tax year preceding the year of receipt.

2. This act shall take effect immediately and shall be retroactive to June 3, 1961.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
#14968	2081	23	55 Bishop Street	$1648.10	$1800

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Eight (8) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

323 HENDERSON STREET — BLOCK #205 — LOT #24

Artko Wrecking & Lumber Company, Inc. 117 Prospect Avenue, Bayonne, New Jersey	$5,700.00

321 HENDERSON STREET — BLOCK #205 — LOT #23

Artko Wrecking & Lumber Company, Inc. 117 Prospect Avenue, Bayonne, New Jersey	2,600.00

327 JOHNSTON AVENUE — BLOCK #2074 — LOT #16

Belmont Wrecking Company 1150 Tonnele Avenue, North Bergen, New Jersey	3,250.00

7 BRUNSWICK STREET — BLOCK #403 — LOT #8

Seaview Demolition & Rental Company, Inc. 288 Seaview Avenue, Jersey City, N. J.	6,800.00

23-25 ASH STREET — BLOCK #2092 — LOT #S-17

Robert D. Colacurcio, Inc. 40 Journal Square, Jersey City, N. J.	3,075.00

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of certain lands and premises and right-of-way in the City of Clifton, County of Passaic and State of New Jersey, in which are located the City's 72-inch water mains, certain sanitary sewers and storm drains; and

WHEREAS Shoprich Clifton Associates, Inc., a corporation of the State of New Jersey, having its principal office at 750-3rd Avenue, New York City, N.Y., has been acquiring certain lands and premises in said City of Clifton for the purpose of erecting thereon a shopping center; and

WHEREAS part of the lands, premises and right-of-way of the City of Jersey City aforementioned lie within the area of the lands and premises intended by Shoprich Clifton Associates, Inc. for use as such shopping center; and

WHEREAS Shoprich Clifton Associates, Inc. requires, as part of its shopping center area, the use of a certain part of those lands, premises and right-of-way of the city, as aforesaid; and

WHEREAS the said Shoprich Clifton Associates, Inc. will pave and grade the surface of the aforesaid right-of-way and intends to use the lands and right-of-way of the city for the purposes of ingress and egress, parking, erection of light poles and light standards and signs and other purposes not inconsistent with or which will at any time or in any way interfere with the city's property, pipelines, other drains or sewers; and

WHEREAS Shoprich Clifton Associates, Inc., its successors and assigns, will pay or cause to be paid to the city, when the same shall be due and payable, all taxes, assessments on the property of the city at the appropriate quarterly tax payment periods; and

WHEREAS it is in the best interests of the City that such agreement between the parties be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Public Works be and he hereby is authorized and empowered to execute the agreement, a copy of which is annexed hereto, between the CITY OF JERSEY CITY and SHOPRICH CLIFTON ASSOCIATES, INC., pursuant to which the City grants to Shoprich Clifton Associates, Inc. the right of ingress and egress over, across, in and upon the City's pipeline right-of-way above mentioned, and for other uses and purposes therein set forth; and

BE IT FURTHER RESOLVED that the aforesaid agreement shall be approved by the Acting Chief Engineer, Water Division, of the Department of Public Works, and approved as to legal form by the Corporation Counsel of the City.

The City Clerk published the forgoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the day of March, 1968, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter called "City",) party of the first part, and SHOPRICH CLIFTON ASSOCIATES, INC., a corporation of the State of New Jersey, having its principal office at 750 Third Avenue, New York City, New York (hereinafter called "Shoprich"), party of the second part,

WITNESSETH:

WHEREAS the party of the second part is the owner of certain lands, premises and right-of-way in the City of Clifton, County of Passaic and State of New Jersey, described, indicated and delineated on the attached Plan No. 34-A-8, dated January 30, 1968, revised March 15, 1968, Department of Public Works, Division of Water, Shoprich Clifton Associates, Inc. crossing of Jersey City Pipeline Property at Sta. 784 + 15 ± to 792 + 35 ±, approved James A. Dolan, Chief Engineer; and

WHEREAS ingress to and egress from said premises by Shoprich will require crossing the lands and right-of-way of the City at or near Stations No. 792 + 35± to 784 + 15± and one 27-inch storm drain crossing at 788 ± 35+ and one 16″ sanitary sewer line crossing at Station No. 790+00±, and in which lands and right-of-way are located two (2) seventy-two-inch (72″) water mains, which water mains are the main lines and feeders of the City's water supply, all as shown and indicated on Plan No. 34-A-8 aforesaid, which said plan has been approved by the Chief Engineer of the Water Division, City of Jersey City, and is hereto annexed and made part hereof; and

WHEREAS Shoprich, in addition to paving and grading thereof, intends to use the lands and right-of-way of the City for the purpose of ingress, egress, parking, the erection of light poles, light standards and signs and any other use or purpose not inconsistent with or which will at any time, or in any way interfere with or endanger the City's property, pipelines, other lines or right-of-way;

NOW, THEREFORE, in consideration of the mutual covenants herein contained it is hereby agreed as follows:

The City hereby grants to Shoprich, its successors and assigns, a right of ingress and egress over, across, in and upon the City's pipeline right-of-way above mentioned, in accordance with Blueprint No. SK-7, dated February 14, 1968, by Neumann and Taylor, Architects, hereto attached and made part hereof and in accordance with and as shown on Plan No. 34-A-8, aforesaid, dated January 30, 1968, revised March 15, 1968, Department of Public Works, Division of Water, Shoprich Clifton Associates, Inc., crossing of Jersey City Pipeline Property at Sta. 784+15± to 792+35±, approved by James A. Dolan, Chief Engineer, as well as a right to pave over and grade the entire remaining surface of the City's pipeline right-of-way and to use the same for parking, ingress, egress, the erection of light poles, light standards and signs and any other purpose whatsoever not inconsistent with the City's rights. In connection with the foregoing, the parties agree as follows:

1. The said Shoprich, its successors and assigns, will in no way endanger the City's present pipelines, nor any pipelines that the City may install in the future, nor will it endanger or do anything whcih will be inconsistent with the City's right-of-way.

2. All work and construction by Shoprich pursuant to this agreement shall be in accordance and in strict compliance with the requirements of the Chief Engineer of the Division of Water of the City of Jersey City, and any and all work to be performed shall be done in a thorough and workmanlike manner and Shoprich will make all repairs necessary to its installations in order to keep same in good working order and condition.

3. Shoprich shall, at its own cost and expense, make all repairs or replacements to any of the installations of Shoprich which may be required to be made as the result of any work done by the City in the operation, replacement, maintenance or repair of the present 72-inch steel mains and parts thereof or any future mains or pipelines that may be installed by the City in its pipeline right-of-way property.

4. The City shall, at all times, have the right to use any and all means of access, access roads and easements to this property and the property of Shoprich, its successors and assigns, for the purpose of reaching all pipeline property in this area in order to inspect, maintain, repair, replace and install the pipes and utilities of the City, particularly the existing seventy-two-inch (72") water mains and any future water main installations, provided that the City shall not without necessity interfere with the operations of Shoprich, its successors or assigns in the operation of the aforesaid parcel.

5. Shoprich, its successors and assigns, will pay or cause to be paid to the City, when same shall be due and payable, all taxes and assessments on the property of the City at the appropriate quarterly tax payment periods.

6. There hereby is reserved to the grantor, City, its successors and assigns, the right to own, maintain, repair, reconstruct, renew or install in the future, existing or any expanded water main facilities of the City within the area of the property described in the within easement.

7. Any property of the City, including water mains or pipeline that may hereafter be placed in said pipeline right-of-way, which may be damged or destroyed by Shoprich, its successors or assigns, resulting directly or indirectly from the rights delineated herein or incident to the use and occupation of the said premises, shall be promptly properly repaired or replaced by Shoprich, its successors or assigns, to the reasonable satisfaction of the City, or in lieu of such repair or replacement the said Shoprich, if so required by the City, shall pay to the City the amount sufficient to compensate for the cost of such damage to or destruction of or repair of such city property.

8. The City shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the use and occupation of said premises, nor for damages to the property of Shoprich, nor for damages to the property or injuries to the person of Shoprich officers, agents, servants or employees, or others who may be on said premises at their invitation or the invitation of any one of them. Shoprich, its successors and assigns, shall indemnify and hold the City harmless from any and all such claims. The City shall not be responsible for damages to property or injuries to persons which may arise from or be incident to the construction, maintenance and use of the rights hereunder and the premises encompassed thereby. Shoprich, its successors and assigns, shall indemnify and hold the City harmless from any and all such claims.

9. Shoprich, its successors and assigns, shall defend, indemnify and save harmless the City from any claim, loss, expense or damage whatever incurred either directly or indirectly arising out of any work or installation by Shoprich, pursuant to this agreement, whether said work or installation be done by Shoprich, its servants, agents or employees, or by independent contract. Shoprich shall defend, indemnify and save harmless the City, its officers, agents and servants, and each and every one of them, against and from all suits and costs and all damages to which the City, its officers, agents or servants may be put by reason of injury to the person or property of others because of any changed conditions that arise on the City's pipeline right-of-way as occasioned by the within grant.

10. This agreement shall be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as of the day and year first above written.

CITY OF JERSEY CITY,
By .... (L.S.)
Philipp W. Kunz,
Director of Public Works

Attest:

....
William P. Black, City Clerk

SHOPRICH CLIFTON ASSOCIATES, INC.,
By .... (L.S.)
President

Attest:

....
Secretary

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., J. C., N. J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53-1, for the said property; and

WHEREAS, the City of Jersey City has Conveyed the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
829	T1	269-73 Central Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
236	145	240 York St.	Shick Agency
434	F"21	379 Railroad Ave.	400 Pacific Ave.
853	28-29	107 Sherman Place	Jersey City, N. J.
933	37A	566 Tonnele Ave.	"
1469	H11	Richard St.	"
1469	H12	Richard St.	"
1469B	11A	East Bidwell Ave.	"
1469B	45	East View Court	"
1491	"1E	Caven Point Road	"
1510	7	Central Railroad	"
1616	41A	Wallis Ave.	"
1780	57	341 Claremont Ave.	"
1782	37	221 Orient Ave.	"
1886	D	Wayne St.	"
1890	33	443 Mercer St.	"
1925	D	45 Prescott St.	"
1928	Z5	48 Harrison Ave.	"
1935	34	645 Communipaw Ave.	"
1968	B1	Arlington Ave.	"
1982	52A	118 Kearney Ave.	"
1995	5	54 Kearney Ave.	"
1997	17	46 Ege Ave.	"
2067	A	320½ Halladay St.	"
2070	2	240 Pine St.	"
2073	A	268-274 Pine St.	"

Block	Lot	Location	Agent
2074	D	358 Whiton St.	Shick Agency
2074	I	368 Whiton St.	400 Pacific Ave.
2074	M	376 Whiton St.	Jersey City, N. J.
2074	N	378 Whiton St.	"
2074	O	380 Whiton St.	"
2075	E	377 Whiton St.	"
2075	18	345 Johnston Ave.	"
2077	14	375 Johnston Ave.	"
2086	18	591 Grand St.	"
2086	21	585 Grand St.	"
2086	28	131 Manning Ave.	"
2090	18	328-330 Van Horne St.	"
2095	13	132 Monitor St.	"

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown in such budget for the following reason: Insufficient funds included in original Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jesrey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 2
Capital Budget of the City of Jersey City,
in the County of Hudson, New Jersey
Projects Scheduled for 1968
Method of Financing

Project	Est. Costs	General Bonds
Additional funds for acquisition and construction of School No. 15	$1,452,000.	1,452,000

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Financing, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on March 5, 1968 resolution entitled "RESOLUTION AUTHORIZING EXECUTION OF PURCHASE DOCUMENTS IN THE ACQUISITION OF PROPERTIES FOR THE LONGWOOD VALLEY RESERVOIR PROJECT" was adopted by the Municipal Council of the City of Jersey City; and

WHEREAS it is intended that said resolution be amended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said resolution be amended to include the following:

BE IT FURTHER RESOLVED that the City of Jersey City negotiate with Realty Transfer Company for the acquisition of property, and should the City and Realty Transfer Company be unable to arrive at an agreement for the purchase of the property which the City of Jersey City contemplates acquiring, condemnation proceedings will be instituted not later than June 1, 1968; possession will be taken by Jersey City on that date of the entire tract, and Jersey City will pay interest at the rate of 6% from said date on the ultimate award; however, if the City of Jersey City has the right to make a deposit in court to obtain possession, it will follow such statutory procedure instead of taking possession without the payment of any deposit.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of March, 1968, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937:

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, March 25, 1968, at 10:00 o'clock in the forenoon, local time:

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
3	B2-C2	Hudson River	J. A. La Rocca Bros. Inc. 63 Zabriskie St.	$31,000.00
66	29	63 Morris St.	Joseph A. Davis 1 Exchange Place	2,500.00
66	33	67 Morris St.	Joseph A. Davis 1 Exchange Place	2,500.00
181	17	154 Pavonia Av.	John & Patricia Tsompanidis 249 - 7th St.	2,000.00
349	25	324 - 1st St.	Jacob & Sidney Chassen D/B as Ann's Bakery 251 Newark Av.	8,000.00
377	9A-10 21-22-23-24	155-157 Bright St. 72-78 Colden St.	Mahle Construction Co. 48 Clifton Place	38,500.00
551	10B	Hoboken Av.	Capal Corp. 556 Newark Av.	900.00
551	11K	Hoboken Av.	Lapac Corp. 556 Newark Av.	200.00
551	11F	Hoboken Av.	Lapac Corp. 556 Newark Av.	200.00
551	11P	Hoboken Av.	Lapac Corp. 556 Newark Av.	200.00

551	11M	Hoboken Av.	Lapac Corp. 556 Newark Av.	200.00
777	11-12-13	520 Palisade Av.	Sidney L. Karp 542 Palisade Av.	37,000.00
901	C	Inside Columbia Av.	O. S. Building Corp. 509 Summit Av.	1,000.00
1276B	5	Glen Lane	Philip Albruno 206 McAdoo Av.	200.00
1931	13	628 Communipaw Av.	Metro Fuel Oil Co., Inc. 99 Harrison Av.	2,400.00
2072	A & 3A	56-58 Maple St.	A. W. Rosenbaum 60 E. 42nd St. New York City, N.Y.	2,500.00
2072	C	48-50 Maple St.	A. W. Rosenbaum 60 E. 42nd St. New York City, N.Y.	1,500.00
2082	A13	537-543 Johnston Av.	Louis Guss & Jerry Mecca 25 Fairmount Av.	10,000.00
181	L	140 Pavonia Av.	Barsid Trading Co. 7 Brook St.	1,500.00
1876	B	329 Summit Av.	Nicholas & Marjory Dinicola 327 Summit Av.	2,500.00
2081	23	55 Bishop St.	Sal's Oil Co. 492 Communipaw Av.	500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, at a Public Sale held on March 25th, 1968 J. A. LaRocca Bros. Inc. were the highest bidders for Lot B2-C2, in city Block 3, location Hudson River; and

WHEREAS, the said bid has been approved and confirmed by the Municipal Council by resolution bearing even date herewith; and

WHEREAS, the conditions of sale authorize the assignment of any bid as confirmed if approved by the Municipal Council; and

WHEREAS, the aforesaid J. A. LaRocca Bros. Inc. is desirous of assigning said bid to Joseph A. Davis, 1 Exchange Place, Jersey City, New Jersey and has asked the Municipal Council to approve of same; and

WHEREAS, it being in the best interest of the city of Jersey City; NOW, THEREFORE, BE IT

RESOLVED, that the assignment of bid made by J. A. LaRocca Bros. Inc. approved and confirmed this date, to Joseph A. Davis, 1 Exchange Place, Jersey City, New Jersey be and is hereby approved; and BE IT FURTHER

RESOLVED, that the Corporation Counsel be and is hereby directed to prepare a deed for said premises naming the aforesaid Joseph A. Davis as the grantee and that same be delivered upon compliance with the conditions of sale. Nothing herein shall be construed as a waiver of any of the conditions of sale applicable thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Basketball Team of St. Anthony's R. C. High School of Jersey City has recently distinguished itself and brought honor to the City of Jersey City by winning the Group "C" Championship; and

WHEREAS the citizens of the City of Jersey City are justly proud of this magnificent achievement of St. Anthony's Basketball Team; and

WHEREAS this record brings honor and esteem to the City of Jersey City for which the Municipal Council is deeply grateful and desires that this achievement be appropriately noted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that St. Anthony's R. C. High School, its Basketball Team, its coach and its faculty, be and they hereby are congratulated by the Municipal Council of the City of Jersey City on behalf of the citizens of the city; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to engross this resolution appropriately for presentation to the Basketball Team of St. Anthony's High School.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

PRESIDENT FLAHERTY: Mayor, members of the City Council, Father, dear Sisters, the Athletic Director of St. Anthony's, Mr. Nisera and your coach, Mr. John Ryan, and again, the outstanding team of St. Anthony's and students of St. Anthony's, certainly, we the members of the Legislative Branch of the City Government, our Government, we are very honored and very happy to welcome you here this morning and to extend in a small way our personal congratulations as individuals and collectively as the Governing Body of the City. We congratulate you and we extend our best wishes.

Now, to the members of the team, themselves, who have performed so well and have done so well by showing your great athletic ability, your great courage, your commitment to memory of the complicated plays in basketball, I would remind you that by doing this, you are learning a great deal about life because you are the champions. Apparently you were better than everybody else and you became better than everybody else by hard work, by dedication, by team work and by following the instructions of your wonderful coach, Mr. Ryan.

Now, this lesson should carry you well and will carry you well in life because after school in whatever further studies you may pursue, certainly, this characteristic is all important in your life ahead.

Now, to say a few words for all of the members of the City Council, it is my great privilege to introduce to you a colleague of mine, a man who has served on this Body for the past three or four years with great distinction, a Councilman-at-large in our City, the Honorable Stephen Kopycinski.

COUNCILMAN KOPYCINSKI: Thank you, Mr. President.

Mayor Whelan, my pastor, Father Majewski, my very dear friend, Sister Azelle, Mr. Ryan, Mr. Nisera, the students of St. Anthony's Basketball Team and the members of the senior class, I am particularly proud of this great moment in the history of St. Anthony's because only last year, two of my children were graduated from this distinguished school.

I am also proud of the fact that the City of Jersey City in cooperation with St. Anthony's High School made it possible to give old Number Four School—to sell it to St. Anthony's for the sum of $1 and therefore, this was the birth of this great institution.

Now, let me only say this in conclusion: That if the all American spirit that is exemplified by the various ethnic groups, the Ryans, the Nerukins and the others, remains in St. Anthony's, this will continue to be a great American educational institution. Thank you, and God bless you.

PRESIDENT FLAHERTY: Thank you, Councilman.

Now, Father and dear Sisters, students and my colleagues on the City Council, it is with a great deal of pleasure and honor that I present to you the Mayor of the City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Mr. President, our distinguished members of the Municipal Council, distinguished City Clerk, distinguished Corporation Counsel, our revered Sisters, good Pastor of St. Anthony's, members of the basketball team, students of St. Anthony's and fellow citizens, this is indeed a pleasure for me to be here today to have the opportunity to congratulate the magnificent performance of St. Anthony's team. Of course, their performance reflects great pride and great credit on St. Anthony's School, but in a larger sense, they reflect great pride and great credit on the entire community.

Now, President Johnson last Sunday in announcing that he would not seek again the office of the Presidency, he said he was doing this because he hopes that it will bind the people of the nation together in their hour of need and in their hour of peril. At this time, to reflect on the training that these young men have received that provided them with the determination and the courage and, yes, the loyalty to perform their feat reflects a tremendous amount of credit to the Pastor of St. Anthony's and on the good Sisters who have dedicated their lives to train these young men and young women. This devotion to the ideals that enable them to achieve this feat can act as a yardstick to set an example for all of us regardless of our calling, a yardstick, a standard to which we can set our sights as far as the responsibilities that we have in our calling.

To see the wonderful discipline, the wonderful sense of order that is manifested here today by the behavior of the student body is encouraging to us who in our daily work see terrible signs of a breakdown in respect for all forms of authority. We see this not only in our own City but we see it throughout the land.

At a time if we are going to survive as a nation, it is imperative that we all dedicate and rededicate ourselves to the ideals that made this country great. The students of St. Anthony's can set an example for all of us in these trying times.

This quality of loyalty to the ideal which are being inculcated in their hearts and in their minds by their teachers is a very fine thing to see.

As it has been said, loyalty is an emotion and not a law. Loyalty cannot be legislated and there can be no loyalty without love. Certainly, we know there can be no love without sacrifice, and so, I am refreshed as the Mayor of this City beset with the many difficulties of our times and as a private citizen and father of six children struggling to raise my children in these times, I am encouraged to see what can be accomplished when there is this example of love and loyalty for the ideals of one's country and the belief in one's God. This example can be a source of strength for all of us.

Principally, this example is manifested here so well in the training of the students of St. Anthony's High School because of the personal sacrifices of the good Sisters who have given their lives to this calling of training and instilling in the hearts and minds of these children these ideals that we speak of.

I stand here before you, Sisters and Father, and you, the faculty of St. Anthony's, as a humble man who has been encouraged today by this fine example and certainly if we could spread this example throughout all of our people in our City, in our State and in our nation, we could go to sleep tonight without fear of man or God.

I deem it a great honor and a privilege to stand here today in your company. Thank you, very much.

PRESIDENT FLAHERTY: It has been customary, if not historically true, that municipalities and governmental agencies in showing their appreciation, in showing their affection and love, have historically presented the key to the City with the key to the City certainly being the key to our hearts. This is certainly the key to the hearts of the people of Jersey City in showing their affection, their love and congratulations to St. Anthony's.

I would now ask the Mayor to present the key to the City to the captain of your team, Robert Gears. I would ask Mr. Gears to come forward and Father, if you would come forward, please?

FATHER MAJEWSKI: Mr. President, your Honor the Mayor, distinguished members of the Council of Jersey City, our revered Sisters, Mr. Ryan, the coach, Mr. Nisera, the athletic Director, and this wonderful team that we have that won the State Championship in basketball in Atlantic City last week, members of our faculty and also the student body of St. Anthony's and friends, I would like to thank the Council and especially the Mayor for taking precious time out of a very, very important business to show and express publicly their appreciation for what the youngsters of today are capable of.

Now, the Sisters, of course, the teachers, the coaches and Father Walter, who happens to be our athletic Director at the school, have done a tremendous job, and with all the worries that the Council must have and the problems that the City faces today, I want to thank them once again publicly for this expression of pride in this wonderful team. Thank you very much and God bless you all.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering GASOLINE, approximately 40,000 gallons per month, more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1968 and ending March 31, 1969, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from TEXACO, INC., 2100 HUNTERS POINT AVENUE, LONG ISLAND CITY, NEW YORK in the amount of FIFTY-EIGHT THOUSAND SIX HUNDRED TWO DOLLARS, ($58,602.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the TEXACO, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TEXACO, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 1:30 o'clock P.M., on motion of Councilman Culloo, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk.

THOMAS M. FLAHERTY,
President of Council.

Meeting of April 8, 1968

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 8th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

The audience was addressed by the following persons:

Rev. Clarence Savoy

Mr. Earl Byrd

Mayor Thomas J. Whelan

President Thomas M. Flaherty

Councilman Fred W. Martin

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS within the past few days the nation has been shocked into a sad and mournful state by the brutal slaying of Dr. Martin Luther King, Jr., non-violent leader for civil rights; and

WHEREAS peaceful walks are being held in tribute to this fallen leader for equal rights and the winner of the Nobel Peace Prize; and

WHEREAS it is hoped that the said Dr. Martin Luther King, Jr. has not died in vain; and

WHEREAS all citizens, from all walks of life, have been praying and hoping for national unity and universal peace; and

WHEREAS the City of Jersey City is desirous of paying tribute to this great man and in that respect it seems fitting that the Board of Education consider the naming of the new P. S. No. 11 as the DR. MARTIN LUTHER KING, JR. SCHOOL, memorializing this leader;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Board of Education be and it hereby is requested to seriously consider the naming of the new P. S. No. 11 in honor of Dr. Martin Luther King, Jr., winner of the Nobel Peace Prize and Non-Violent Leader for Civil Rights, in token of our esteem for this great leader.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Upon adoption of the preceding resolution an address was given by the Rev. Father John Egan.

At 12:05 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transscribed under my personal supervision and I do certify to their accuracy.

WILLIAM P. BLACK
City Clerk.

THOMAS M. FLAHERTY
President of Council.

Meeting of April 16, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 16th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin

ABSENT:

Councilman: Thomas M. Flaherty

In the absence of the President, Mrs. Evelyn Holender was elected to serve as President, Pro Tem., unanimously.

ORDINANCE HEARINGS

COUNCILMAN MARTIN offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ord. K-1627 known as "The Traffic Act of Jersey City". (City Ord. W-147).

On motion of Councilman Martin, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 7th, 1968.

COUNCILMAN MARESCA offered, and moved adoption on first reading, the following ordinance:

> An Ordinance to amend and supplement Ord. W-1, (General changes in Departments and Departmental Directors).

The ordinance failed to obtain a Councilman to second the motion for introduction and was therefore ruled out of order.

The time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE appropriating $5,952,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of additional land for school No. 15 and the construction of a new School #15.
> (City Ordinance W-146).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

COUNCILMAN MARESCA: Madam President and Mr. City Clerk, on this ordinance for $5,952,000, this appears to me to be in excess of the normal appropriation to build a school. I would like to know why this will be five and a half million dollars; just what is going to be entailed? What work is to be done?

First, I want it clearly understood that I am not opposed to the bond issue for the rebuilding of the school. I just want to know why this particular school is going to cost $5,952,000. This appears to me to be at least two to two and a half million dollars in excess of the normal appropriation.

COUNCILMAN McGOVERN: Madam President—

ACTING PRESIDENT HOLENDER: Councilman McGovern.

COUNCILMAN McGOVERN: I just want to say that they have requested almost two million dollars more on top of this.

COUNCILMAN MARESCA: They have requested almost two million dollars more on top of the $5,952,000?

COUNCILMAN McGOVERN: This was at the last meeting.

COUNCILMAN MARESCA: You mean this is a seven million dollar appropriation?

COUNCILMAN MARTIN: How do you know this? It hasn't come before the Board of School Estimate.

COUNCILMAN McGOVERN: Mr. City Clerk, isn't that so that they requested another two million dollars or so?

MR. BLACK: I have no knowledge of it.

COUNCILMAN MARTIN: The Board of School Estimate would have to vote on it before it would come to us.

COUNCILMAN McGOVERN: The whole cost of the school should be in around eight million dollars.

COUNCILMAN MARESCA: I don't know if you people realize how foolish we appear before the public when an elected official asks a question and he is looking for the answer from either an Administrator or a Director. Someone must be in the City Hall that can answer these questions. This is very unfair.

Is the Business Administrator here? He is the man that should give us the answers. Of course, I know the Mayor is out of town. I know the President is out of town. The Finance Director—he can't even be the Acting Mayor because he is out of town. There must be someone here that can answer this question.

I would call for a recess now to give you time if you need the time to bring him out here. Bring someone out here. Someone must be at work today.

COUNCILMAN MARTIN: Madam Chairman, in order to clarify this, we can get it from two people. First, we can get it from John Moriarty, the Business Administrator, or second, we can put in a call to the Superintendent of schools and we can continue our business here. He can then send someone here to explain this and at the end of our meeting we can have this information without a recess. We can continue our business.

COUNCILMAN MARESCA: That is an excellent suggestion and I will abide by that suggestion. In other words, I will go along with the rest of the business. We can hold this up until someone is here to answer the questions.

MR. BLACK: I am now ready for a motion to close the hearing on this.

COUNCILMAN MARESCA: Before closing the hearing, I would prefer to discuss this. I want to leave it open, Mr. City Clerk, because I still want the answers.

If this Council would only go along with my recommendations that at every meeting the Directors and the Business Administrator be here in this Assembly Chamber to answer any questions we have to ask, we wouldn't have to go through this and we wouldn't look so foolish to the public out there because we don't know the answers to the questions that are being asked.

I think it is time that we wake up on this Council.

MR. BLACK: Will you move then that this hearing be continued until the last item on the agenda?

COUNCILMAN MARTIN: It is so moved.

COUNCILMAN MARESCA: Either the Business Administrator or the Superintendent of the Board of Education should be here present to explain this bond issue.

The City Clerk called the roll on the vote to continue Ordinance 3.1 (a) until the end of the agenda, and a unanimous aye vote was recorded.

* * *

MR. BLACK: On Ordinance 3.1 (a), the bond ordinance for $5,952,000, we were in the midst of a public hearing in this matter when the motion was made to continue the hearing until we had someone here to answer the questions raised.

Do you wish to question Dr. Coyle?

ACTING PRESIDENT HOLENDER: Dr. Coyle, will you please come up to the dais?

(Dr. Coyle stepped forward to the microphone.)

COUNCILMAN MARESCA: Dr. Coyle, we are sorry to have to call you in here when you were on vacation.

DR. COYLE: We are in the office. I just happened to be out of the office for a moment. The schools are on vacation but not the Superintendent.

COUNCILMAN MARESCA: This is a very welcome change because I am finding everyone else is out of the office.

DR. COYLE: The business office and the Superintendent's office don't close. A lot of people think so but they don't.

COUNCILMAN MARESCA: I am sure glad someone is working.

Now, I raised a question on the total amount of this bond ordinance, but before we go into that, the normal procedure is for the Board of Education to issue their own bonds, is that right?

DR. COYLE: Yes, that is right.

COUNCILMAN MARESCA: The one question that occurred to me as I was sitting here was: Is this legal? Can this legally be done? Can the City pick this up?

DR. COYLE: You are asking me a legal question, Councilman. I would say I think so. If it couldn't be done I don't think it would have been done, but I don't want to get into legalities.

COUNCILMAN MARESCA: Well, is it legal for the Board of Education to ask the City to take over the bonds for the building of a school?

MR. RYAN: Sure.

COUNCILMAN MARESCA: This is an obligation of the Board of Education which is an autonomous body.

MR. RYAN: It is being assumed by the City.

COUNCILMAN MARESCA: The City can pick this up legally?

MR. RYAN: Yes.

COUNCILMAN MARESCA: Now, Doctor, this is for over five and a half million dollars and this struck me as being quite high. Most of our school bond issues run between two and two and half million dollars, and I wanted an explanation as to why this is so high.

DR. COYLE: I know that the figure given by the architect, and I am now speaking in round figures, Councilman, was about four and a half million dollars for the school, itself. As I understand it, the balance of this is for the acquisition of property and the furnishing of the equipment necessary for the school. However, the construction of the school, itself, is approximately in round figures about four and a half million dollars. This is a very, very large school. Now, I know that the school you are familiar with is the No. 27 school.

COUNCILMAN MARESCA: Yes.

DR. COYLE: This school would be just about twice the size of the 27 school due to the school population.

Right now there are over 1200 children in that school with 17 classes on four-hour session. It is, as I say, roughly in round figures about twice the size of No. 27.

It has a pool, an auditorium and a gymnasium. This is not a combination.

Now, the reason that this was judged by the Board and myself and also together with the City Planners as being a good plan there for that particular section was because of community participation in the school, itself. We plan on adult participation and the separate facilities of the pool, auditorium and gymnasium are advisable, we think, in this particular area of the City.

Now, that area from the statistics that we get and from our own knowledge and also from the projected statistics from the City Planners is still continuing to increase and we know it is increasing every year. We want to get these children off of part-time.

Now, I submitted a study to the Board last September suggesting that besides building just to put every child on full-time, which goes without saying and I think we all agree on that, together with the increased population that is predicted by the City Planners, I have also in mind bringing in from surrounding areas which are on part-time or about to go on part-time some other children possibly in the sixth or seventh grade and they would go up then through the seventh and eighth.

Now, this is for a double purpose and this would relieve the surrounding schools which are on the verge of going on part-time. Number 41 is just about up to here. This is a new school, comparatively new, about seven or eight years old. We just kept from going on part-time there this year and that is growing. That serves the project, as you know, out at the southern end of the City—Curries Woods.

By bringing the children in from there, we will do two things. We can relieve these surrounding schools Number 34, which is in that area, and Number 41 which is very crowded. These are surrounding schools. We can bring all the children into 14 and accomplish two purposes. We can relieve the schools from going on part-time. Some of them are on part-time now.

We can also have integration there because this is a predominantly Negro school with about 125 white children and approximately 1100 Negroes with a smattering of Puerto Rican children.

Now, that is our plan projected into the future. Therefore, the school has to be larger than it is today to pick up 17 part-time classes which are in existence as of today. It is going to be a pretty good sized school. It has to be a big school.

COUNCILMAN MARESCA: With this four and a half million dollars for the construction of the school, this leaves us close to two million dollars for the acquisition of land?

DR. COYLE: Yes. Of course, that is out of my hands, Councilmen. I don't have anything to do with that. The acquisition of lands has to come through the City Departments.

COUNCILMAN MARESCA: I am just trying to get the answers to this.

DR. COYLE: The four and a half million is for the construction and the rest of it, I want to make clear to you, is for the acquisition of land and equipment.

COUNCILMAN MARESCA: The four and a half million is strictly for the construction of the school?

DR. COYLE: That is the projection by the architect.

COUNCILMAN MARESCA: Well, you can see what my concern is. You have the situation where you have found yourself in the Board of Education where you are running out of money with no borrowing power left. We have rapidly been reaching that stage ourselves. Now if we give this five and a half million or close to six million, it is going to leave us with about $700,000 in our borrowing capacity. That is really dangerous. That is a dangerous situation. If we should hit an emergency within the City, we are certainly going to be in a bad situation.

DR. COYLE: Of course, we can understand that. Of course, that is the determination of the Council.

COUNCILMAN MARESCA: That is the reason why I was concerned about the amount of this bond issue. There is no question that we need the school and I wouldn't oppose the school. I do feel, however, that something had better be done after we pass this bond issue.

DR. COYLE: I know this is not an answer but there is a move on in Trenton for them to set up a State Bonding Commission or a Committee which will relieve this situation. Of course, that doesn't answer your question because it hasn't gone through in Trenton. This has been proposed and is in the hopper for a study. Now, that doesn't answer the question directly but the Board cannot build this school unless we get the money. It is that simple.

COUNCILMAN MARESCA: Well, what we are doing now, we are paying for the moneys that were spent in the past that could have been saved. Of course, Doctor, you know what a high opinion I have of you—

DR. COYLE: I appreciate it.

COUNCILMAN MARESCA: — but I personally am opposed to any autonomous body. I don't believe that they serve the proper purpose. There isn't a proper check and balance on them. I believe that all of these bodies, the Sewerage Authority, the Incinerator Authority, the Board of Education, they should all come under the supervision and control of the elected officials. Of course, this is my personal feeling.

DR. COYLE: That is something that is out of our hands. This has been something that has gone on for many years.

COUNCILMAN McGOVERN: Doctor, the anticipated price for the completion of this for the land and school is in around eight million dollars, isn't that so?

DR. COYLE: Eight million dollars? For what?

COUNCILMAN McGOVERN: For Number 15 School.

DR. COYLE: No, it is five million.

COUNCILMAN McGOVERN: Well, you have $5,952,000 and then, the land will run you about two million?

DR. COYLE: No, no. As I understand it, the whole project of $5,952,000. You have four and a half million dollars, and I am talking about round figures now, which is for the school, itself, for the construction, and the balance is for the land acquisition and for the equipment for the school.

COUNCILMAN McGOVERN: Weren't there two sets of plans made? First, they were going east to Ocean Avenue and then, the plans were all changed. Adjacent to the school going east, that land is staying there, and they changed the plans. They had two sets of plans.

DR. COYLE: That is right.

COUNCILMAN McGOVERN: They changed the plans to go west and they are taking down a beautiful apartment house and they are taking down another nice building next to the apartment house and leaving some homes going east which should be torn down. They are leaving those there adjacent to this new school. I say that this is what is raising the two million dollars up. I know if we could talk to somebody in the Planning Board here, we could get this straightened out. I know, Doctor, that this comes under the Planning Board. It is not for you to answer these here questions.

DR. COYLE: This is not strictly my business, so to speak.

COUNCILMAN McGOVERN: Well, you are the only one that we could seem to find around. They are all on vacations or some other place.

DR. COYLE: I will do my best to explain it.

COUNCILMAN McGOVERN: It is pretty hard to get any answers off of anybody.

DR. COYLE: I am doing the best I can.

COUNCILMAN McGOVERN: I thank you for coming down here to give us some of your knowledge of what is going on.

DR. COYLE: It did go east at first, as you said. First they considered that the plans were going east toward Ocean. Then, there was a movement of the plans because we couldn't go east toward Ocean because of the fact that we have to maintain the school as a school to keep the children in session and if you go east you wouldn't have the room there to build the whole school, the whole complex as it is needed. Therefore, by going west and across Van Cleef Street and going west toward Jackson—you see, the plan of the architect is that they will build the west wing of the school and the school will be divided into a primary, central offices and toward the east over toward Ocean Avenue where the present school is, that will be the upper grades, five, six, seven and eight.

Now, the plan of the architect as this point—

COUNCILMAN MARESCA: Dr. Coyle, who is the architect?

DR. COYLE: Comparetto & Kenny. The plan of the architect is to have a western wing and a central administration which is right set between the two. Then we will move the children over from the old building into the western wing and for a short time until this eastern third of the building is built, they will still have to remain on part-time. As soon as that eastern wing is built, the children then will be spread into the entire building and that eastern wing will be where the present Number 15 school is standing there. We have to do it that way. We had to do that too with Number 27, if you will remember. We had to build right up to within two feet of the wall and keep that school because we have no place to put the children in the meantime. This is a similar situation.

COUNCILMAN MARESCA: I think, Doctor, what Councilman McGovern is referring to is this: Is the five million point nine it? Is this going to do the job?

DR. COYLE: As far as I know, it would have to do the job.

COUNCILMAN MARESCA: We have a problem now with the Civic Center. That is five million dollars to start with. I asked the question at that meeting: Is this going to be it? They said they couldn't say.

DR. COYLE: I would say this, Councilman: If five million point nine can't do it, well, I can't see why it wouldn't do it or how is couldn't do it. Of course, I can't project any unforeseen difficulties.

COUNCILMAN MARESCA: If five million point nine can't do it, we better have an investigation.

DR. COYLE: This is a projected figure from the architects and from the City Planners for the acquisition of property and from our judgment on the need of equipment and that is the figure. I don't see why it shouldn't do it.

COUNCILMAN McGOVERN: There were two sets of plans, Doctor, is that correct? The first set of plans was going east?

DR. COYLE: No, we never had plans drawn for that.

COUNCILMAN McGOVERN: Well, I have plans myself for the first plans.

DR. COYLE: It might have been a sketch. I don't recall ever seeing it. I think I know what you mean. You have a smaller plan about this big of the property acquisition. That came from the City Planning with the architects but there was nothing done on that. That was discarded in favor of going west. That was for the reasons I just gave you.

COUNCILMAN McGOVERN: Well, some of these people were looking around to be relocated. I have the sketches up in my office. I have them all right there.

DR. COYLE: I know the sketch you are referring to.

COUNCILMAN McGOVERN: Doctor, I am sorry, because I know this isn't your question to answer.

DR. COYLE: These aren't my questions but I am trying to answer them to the best of my ability. There were sketches made of the property. There were no sketches made of the building.

COUNCILMAN McGOVERN: Now, you say with the land and the whole thing complete it will take at least eight million dollars to complete this, isn't that right?

DR. COYLE: No. I didn't say that. It is five million point nine and that is it. I stand here as Superintendent and that is the only figure I know. That is the figure that was given to me. It was four and a half million for construction and about one million four hundred thousand for land acquisition and equipment. Now, that is as far as I know.

COUNCILMAN McGOVERN: I want to apologize to you, Doctor, because I know it is not your job. You are an educator but it is such a problem here trying to get somebody from the Planning Board or the Administrator. You know, they are all away during Easter Week on vacation and it makes it pretty difficult here.

DR. COYLE: I can understand the situation and I appreciate it.

COUNCILMAN KELAHER: Doctor, would you have any knowledge of air conditioning being put in that school?

DR. COYLE: Yes, there is air conditioning in the central section.

COUNCILMAN KELAHER: You will have a central unit, is that right?

DR. COYLE: A central unit for the auditorium, gymnasium and the central offices, the nurse's office, the principal's office, et cetera. Also the guidance offices. That will be air conditioned, but not the school, itself.

COUNCILMAN KELAHER: Not the school, itself?

DR. COYLE: Just the central section.

COUNCILMAN KELAHER: I think that is poor planning. I think the pupils and the teachers while they are in school are entitled to as much as we give the officials.

DR. COYLE: I think that again is a matter of cost.

COUNCILMAN KELAHER: We have a condition right here on Bergen Avenue in the Dr. Luther King School where we have no air conditioning in that school, which I think is stupid planning. That would cost approximately $400,000 and they feel that at a later date they may have the money. The right time to construct and equip is when they are building and not when it will cost twice as much.

DR. COYLE: May I say this, Councilman: You must remember that I am the Superintendent and any Superintendent worth his salt will take all that he can get. I will take air conditioning in every school in the City if it were available to me, but when the Board feels that they are not financially up to that, the Superintendent has nothing to say about it. I mean, that is a matter of business and it is other than academic. I would love to have air conditioning in every school in the City, to answer your question. I agree with you.

COUNCILMAN MARESCA: The Councilman has just stated that this is poor planning. I have heard the Councilmen over the years criticize the Planning Board and its operation, but when I give them the opportunity to do something about it, they don't do anything about it. This is typical.

COUNCILMAN KELAHER: Mr. Maresca, when the ordinance came up for school Number 11—formerly known as school Number 11 and now known as the Dr. Martin Luther King School—I was the one man that stood up and asked why it could not be done. I received the answer and the answer I received I just related to the doctor. I would like to let you know that this isn't something that is just happening today.

COUNCILMAN MARESCA: I am just referring to the fact that you criticize and you don't do anything about it. It is not only you, but the majority of the Council. You have the opportunity to do something. You know what the condition is. As you say, it is a poor operation. You even referred to it as stupid and here I gave each and every one of you an opportunity to do something about it and you don't do anything about it.

COUNCILMAN KELAHER: Well, that is your way. We think a little different.

COUNCILMAN CULLOO: Doctor, I have one question on this five million dollar bond issue. On this new Ferris High School, will that be ready this September?

DR. COYLE: If it is not ready, we are going to have a lot of confusion in our system. It had better be ready because we are moving the whole system on that. We are moving the children out of the old Ferris into the new and we are using that old Ferris to bring in the classes from all over the City for the mentally retarded, thereby opening classes throughout the City. This will be 23 classes to be exact. We haven't got an empty classroom from one end of Jersey City to the other. This will relieve 23 classrooms all scattered around between seven or eight schools.

We will bring those people in there and then we will relieve the downtown schools by moving some children from the downtown crowded schools and thereby moving them from a four-hour session to a full day. Everything is sort of a checker game. It depends on the opening of this school.

COUNCILMAN CULLOO: I understand there is a good chance that it will not be open.

DR. COYLE: As far as I am concerned, it has got to be open. I have been down there at late as last Friday. That is not Good Friday but the week before. It was supposed to be delivered on July 1st. Now, they say sometime during July with the completion of the auditorium and the gymnasium in early August. So, that will give us time. That is what the contract says at this point and the architect.

COUNCILMAN CULLOO: I have been down there checking myself.

DR. COYLE: I will be a very unhappy man if it is not ready. I will be a very distraught man if it is not ready because we have a lot depending on that being completed. We are going to move the mentally retarded classes down there, thereby relieving these classes all over the City. We are also going to bring down some children from the upper grades, relieving them and taking children from the four-hour classes.

COUNCILMAN CULLOO: With this new Ferris High School, you will not need a bond issue to fill in the equipment, will you?

DR. COYLE: That has already been bonded for. That is what I understand. You know, Councilman, of course, that this is all business. I am trying to answer questions which is not my business. You know that I am an academic man. I go along and I plan and I suggest what we need for schools, but as far as the business and the bonding, I know just about what is happening but that is not my business. That is the business of the Board, together with the Board of School Estimate and City Planning. It is not directly my business, if you know what I mean.

COUNCILMAN CULLOO: I know that, Doctor.

DR. COYLE: I am trying to give you the information as well as I know it.

COUNCILMAN McGOVERN: Doctor, in the past year in Number 15 School, there was around $90,000 spent for alterations and now the school is going to be ripped down. Would you say that $90,000 was spent in alterations?

DR. COYLE: That situation was brought about by the fact that the State authorities came in and found a situation there in some of the departments that they were not happy about; the fire alarm system and the various fire doors and other improvements that the State Department of Building Services demanded be done.

We told them we were building a new school but they said they had to be done for the safety of the children regardless of the fact that a new school would be underway even if it was for a couple of years. This was a demand of the State Department of Education.

Now, what the exact figures were for the repairs, I don't know, but there were many repairs done at the mandate of the State Department of Education Building Services.

COUNCILMAN McGOVERN: That included new lights all outside—many many thousands of dollars outside of the building. The lights for the outside were put there with the idea of lessening the vandalism problem. Now, the broken windows of last summer—we had less vandalism or broken windows than any other school in Greenville.

DR. COYLE: You see, these again are things that you are asking me which are business determinations. I just want to explain that these decisions of this type are not made by any Superintendent. There is no Superintendent who will refuse any improvement in the schools or he doesn't deserve to be a Superintendent.

ACTING PRESIDENT HOLENDER: Thank you, Doctor, very much for your information and your cooperation.

COUNCILMAN MARTIN: Doctor, you have done fine and I regret that you had to stay this long. Since you have been here this long, there is a question that has been worrying me and I will only ask you for your estimate.

In order to put all of the youngsters on full time in Jersey City, how many new schools has the Board estimated it would take?

DR. COYLE: Well, this is a complicated question.

COUNCILMAN MARTIN: I know it is.

DR. COYLE: Let me answer it this way: I turned into the Board last September a study on advancing education in Jersey City physically, which is just the question you asked, and for the accommodation of every child in Jersy City on a full day and for better integration of the school system, my minimum estimate was fifty million dollars.

COUNCILMAN MARTIN: Fifty million dollars?

DR. COYLE: Fifty million dollars. That is a matter of record.

The City Clerk then called the roll on the vote for adoption, and a unanimous aye vote was recorded.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-146

AN ORDINANCE APPROPRIATING $5,952,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION FOR THE ACQUISITION OF ADDITIONAL LAND FOR SCHOOL NO. 15 AND THE CONSTRUCTION OF A NEW SCHOOL NO. 15.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purposes specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City; and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Finance, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law; and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18A.24-1 of the New Jersey Statutes, and of the amount appropriated by this ordinance exceeds one and one-half per cent of the average equalized valuation of taxable property as defined in said section: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $5,952,000 is hereby appropriated pursuant to Section 18A:22-20 of the New Jersey Statutes, to the Board of Education of the City of Jersey City, to finance the

a. acquisition by purchase, gift or condemnation in accordance with law as an enlargement of the site of Public School No. 15, all that lot, piece or parcels of land in the City of Jersey City bounded as follows:

South boundary will be Dwight Street, East boundary the property line of the existing Public School No. 15 site in Block 1324, North boundary to be Stegman Street and the West boundary to be the west property line of Lot 21D and Lot 73A in Block 1325:

b. construction on such site as enlarged as an eventual replacement of Public School No. 15, a new school building (of "Type C" construction as defined in 18A:24-5 of the New Jersey Statutes), referred to as the new Public School No. 15 together with the built-in equipment which becomes part of the realty and to grade and improve the site of Public School No. 15 as enlarged.

Section 2. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance, pursuant to the provisions of Section 18A:22-20 of the New Jersey Statutes.

Section 3. The City of Jersey City shall borrow the sums so appropriated, and, for that purpose, and to secure the repayment of sums so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $5,952,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Chapter 24 of Title 18A of the New Jersey Statutes.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 5. It is hereby determined and stated that the average of the different periods assigned to such purposes by Section 18A:24-5 of the New Jersey Statutes within which such bonds shall mature, taking into consideration the amount of bonds to be issued on account of each purpose, is 40 years.

Section 6. To finance said purpose, school promissory notes of said City of an aggregate principal amount not exceeding $5,952,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the agregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each school promissory note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by Section 18A:24-3 of the New Jersey Statutes. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes, as money is required by the Board of Education for such purposes, and in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. The authorization of $5,952,000 bonds provided for by this ordinance uses up $5,578,920.26 of the $6,302,607.28 borrowing margin of the City of Jersey City previously available for other improvements.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call is was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca, Martin and Culloo.

Nays: None.

Absent: Councilman Flaherty.

INTRODUCED: APRIL 2nd, 1968.

ADOPTED: APRIL 16th, 1968.

Evelyn Holender,
President, Pro Tem.

William P. Black,
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. W-125 entitled "Classification Schedule and Salary Range Schedule."
(City Ord. W-125).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kopycinski, seconded by Councilman Culloo hearing on final passage of the ordinance was closed.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-145

AN ORDINANCE TO AMEND ORDINANCE W-125 ENTITLED "CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain as follows:

1. That Ordinance W-125 hereby is amended as set forth in the following schedule (the bracketed language is deleted and the underscored language is new):

From & to	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
SUPERVISOR, BUREAU OF FIRE PREVENTION						
From						(13,521)
To						14,021
RADIO REPAIRMAN U.F.D.						
From						(8,638)
To						9,138
RADIO REPAIRMAN U. P. D.						
From						(8,638)
To						9,138
CHIEF COMBUSTIBLE INSPECTOR						
From	(7,018	7,352	7,686	8,020	8,354	8,688)
To	7,737	8,105	8,473	8,841	9,209	9,577
INSTITUTIONAL PATROLMAN						
From	(5,237	5,486	5,735	5,984	6,233	6,482)
To	5,499	5,761	6,023	6,285	6,547	6,809

2. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this ordinance shall be retroactive to January 1, 1968.

The City Clerk published the foregoing ordinance.

On roll call it was adopted on final reading by the following vote:

Ayes; Councilmen Alviani, Kelaher, Koycinski, Holender, McGovern, Maresca, Martin and Culloo.

Naye: None.

Absent: Councilman Flaherty.

INTRODUCED: APRIL 2nd, 1968.

ADOPTED: APRIL 16th, 1968.

....
Evelyn Holender,
President, Pro Tem.

....
William P. Black,
City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

(Proclamation by Mayor Thomas J. Whelan proclaiming the week of April 14th through April 21 as Jersey City Job Corps Salute Week read by Mr. Black).

ACTING PRESIDENT HOLENDER: My colleagues on the Council, ladies and gentlemen, we on the Council are very happy to have you with us this morning to see your City Government in action. We are very, very proud of all the young ladies who are residents now of Jersey City. I know you are doing a wonderful job. The opportunities are here and we are very happy to have been a part of sponsoring this tremendous program.

It is unfortunate that the Mayor is not here, but on behalf of the Mayor and the President of the Council and all the members on the Council, we welcome you here and we are very happy to have you in Jersey City.

At this time, I would like to introduce Miss Carol Amber, a member of the Job Corps, for a few words.

MISS AMBER: As President of the Associated Government at the Jersey City Job Corps, I would like to invite all of you to come over Thursday at our open house which is our third anniversary salute to all Job Corps centers. I would thank you for inviting all of the Associated Government to come and represent the Job Corps at your Council. Thank you.

ACTING PRESIDENT HOLENDER: Is there any other member of the Council who wishes to speak?

COUNCILMAN MARTIN: Madam President —

ACTING PRESIDENT HOLENDER: Mr. Martin.

COUNCILMAN MARTIN: Honored guests, fellow members of the Council and citizens, I am certainly pleased to hear this public commendation because when this was first mentioned in Jersey City in its tentative plans, I was afraid perhaps that it would not materialize. I want to say to all of you that you have done a grand and magnificent job and you couldn't have carried yourself any better if you had been six hundred from Radcliff, Wellsley or any of the other colleges.

It is not your fault that we find ourselves in this economic squeeze, and I am certainly glad that Jersey City's Municipal Council and its Mayor saw fit to reach out through the services and the guiding hand of the YWCA that has always blazed a new trail in Jersey City. I as your Councilman — I don't think I have ever had any problems down there.

I want to say to each and every one of you, may God bless you, may you continue to do the good work and may each and every one of you leave Jersey City with some kind of skill or some kind of efficiency which will further you to make a decent, independent living. From the young lady who was just here, I don't see why if she remains in Jersey City, why she shouldn't run for the Council here.

May God bless you.

ACTING PRESIDENT HOLENDER: Will the other officers of the organization please come to the dais? We would like the rest of the members of the Council to meet you.

MISS AMBER: As our vice-president, we have Miss Brenda Davis.

We have two halls at our Jersey City Corps. We have Jones Hall and Holloway Hall. At Holloway Hall we have Miss Sara Brown, our chairman, and at Jones Hall we have Miss Barbara Jean Jones.

ACTING PRESIDENT HOLENDER: Thank you, very much. May I present this proclamation to you with our very best wishes in all your endeavors. Ladies, I thank you for being with us.

* * *

The City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: David Friedland, Assemblyman, Hudson County in reference to SENATE Bill No. 394.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 9.50	Great Bear Spring Co.	Water cooler, February 1968
60.70	N.J. Bell Tel. Co.	Services, March 1968
8.40	N.J. Bell Tel. Co.	Services, March 1968
16.80	N.J. Bell Tel. Co.	Services, March 1968
12.70	N.J. Bell Tel. Co.	Services, March 1968
11.45	Great Bear Spring Co.	Water cooler, February 1968
37.76	Jersey Journal	Adv., Ord. W-143
31.20	Hudson Dispatch	Adv., adoption W-143
$ 188.51	TOTAL AMOUNT	
8	TOTAL NO. OF VOUCHERS	

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$4,235.98	New Jersey Bell Telephone Co.	Service
16.50	Pitney Bowes Inc.	Rental
16.50	Pitney Bowes Inc.	Rental

Total amount for 3 (1967) C. Vouchers $4,268.98

N.C. VOUCHER 1967

10.60	Duncan Hardware Inc.	Iron rack etc

Total amount for 1 (1967) N.C. Voucher $10.60

C. VOUCHERS 1968

22.35	J. Liberman Co.	Lilly cups
23.10	Great Bear Spring Company	Water and rental
4,548.92	New Jersey Bell Telephone Co.	Service
4,537.35	New Jersey Bell Telephone Co.	Service
4,220.47	Public Service Electric and Gas Co.	Service
133.00	William Leck Garage	Cars washed
146.25	Hudson Camera	Camera supplies
567.00	George Kelly & Sons	Janitorial supplies

211.44	Joseph Gromek	Portable files
810.00	Scott Printing Company	Printing
845.00	International Business Machines Corp.	Rental
176.75	Great Bear Spring Company	Water and rental
150.00	S. Manzo	Police Shield
6.70	Rayrom Motorcycles Inc.	Repairs
503.98	Duncan Hardware	Hihgway fuses etc.

Total amount for 15 (1968) C. Vouchers $16,902.31

N.C. VOUCHERS 1968

12.00	Leroux Typewriter Service	Maintenance service
191.50	George J. Whelan	Reimbursement
33.80	Hudson Dispatch	Adv.
35.84	The Jersey Journal	Adv.
17.35	Leroux Typewriter Service	Repairs
30.00	Leroux Typewriter Service	Maintenance Service
10.30	Leroux Typewriter Service	Repairs
54.00	John Fritz, Inspector	Reimbursement

Total amount for 8 (1968) N.C. Vouchers

FIRE DEPARTMENT

C. VOUCHERS 1968

$ 26.00	Great Bear Spring Co.	Service - Hdqs. Feb.
12.45	Great Bear Spring Co.	Service - Dir's. Off. Feb.
253.15	Perry Gladstone	Supplies
1,575.92	Square Elec. & Supply Corp.	Supplies
4,100.00	Webb Engineering Co.	Supplies
$5,967.52	TOTAL AMOUNT OF C. VOUCHERS	

C. VOUCHERS 1967

651.86	Stoltz Co.	Supplies
$ 651.86	TOTAL AMOUNT C. VOUCHERS	

NC - VOUCHERS 1968

114.89	Grover J. Enny	Reimbursement Feb.
9.50	Bethune Jones	Subscription - Fire Adm. & Mang.
75.00	Raymond A. Gibney	Reimbursement
$ 199.39	TOTAL AMOUNT NC - VOUCHERS	

NC - VOUCHERS 1967

255.00	Dictaphone Corp.	Maintenance service
$ 255.00	TOTAL AMOUNT NC - VOUCHERS	

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

2.92	J. J. Scanlon	Newspapers - Rm. #25
10.00	Municipal Finance Assn.	Membership dues - Geo. Norton
95.00	Xerox Corporation	Xerox Rental - Aug. '65
586.75	Xerox Corporation	Xerox Rental - Sept. '65
438.60	Xerox Corporation	Xerox Rental - Oct. '65
533.34	Xerox Corporation	Xerox Rental - Dec. '65

C. VOUCHERS:

11.55	N.J. Bell Telephone Co.	Telephone Service - March '68
23.60	Great Bear Spring Co.	Water Cooler Rental - Feb. '68
7.00	Burrough's Corporation	Adding Machine Ribbons
15.35	N.J. Bell Telephone Co.	Telephone Service - March '68
74.00	Itek Business Products	Supplies
11	TOTAL NUMBER OF VOUCHERS	
$1,798.11	TOTAL AMOUNT OF VOUCHERS	

PERSONNEL DEPARTMENT

$ 240.00	Max Blau & Sons	Office Furniture	C
$ 240.00	TOTAL 1967 C VOUCHERS		
$ 99.30	Telephone Service for January, February & March		C
$ 99.30	TOTAL 1968 C VOUCHERS		
$ 75.00	R.A.K.	Seminar on Personnel and Administrative Practices (Six Consecutive Tuesdays Beginning 4/23/1968)	N.C.
$ 75.00	TOTAL 1968 N.C. Voucher.		N.C.
$ 414.30	TOTAL AMOUNT.		

DEPARTMENT OF FINANCE

NC - 1968

$ 416.66	Samuel Sutphen	Reports & Photographs
520.83	William Robertson, Jr.	Professional Services
352.56	Hudson Dispatch	Advertising
432.00	The Jersey Journal	Advertising
500.00	George Sachs	Services
60.00	Lewis Lewin	Services
101.92	Hudson Dispatch	Advertising
195.00	Robert E. Foote, Inc.	Expenses
5,000.00	Thomas J. Lynch Agency	Insurance
2,150.00	Thomas J. Lynch Agency	Insurance
507.00	Johnson & Higgins	Insurance
200,000.00	Employees Retirement System of J.C.	Appropriation
10,000.00	City Collector	Sale of Tax Deeds
1,099.21	Water Cashier	Tax Title Redemptions
115.50	Manpower, Inc. of J.C.	Stenographic Services
115.50	Manpower, Inc. of J.C.	Stenographic Services
48.00	Smith Corona Marchant, Inc.	Maintenance Services
940.00	Scott Printing Co.	Supplies
2,495.00	Scott Printing Co.	Supplies

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $226,049.18

C - 1967

82.00	Charles Bruning Co.	Maintenance Services
12.45	Great Bear Spring Co.	Water Cooler—Rental
127.00	Progress Printing Co.	Supplies

TOTAL AMOUNT OF "C" 1967 VOUCHERS $221.45

C - 1968

30.85	J. Lieberman Co.	Supplies
39.40	New Jersey Bell Telephone Co.	Services
10.15	Great Bear Spring Co.	Water Cooler—Rental
52.50	Charles Weinacht Stationery Co. Inc.	Supplies
177.00	Scott Printing Co.	Supplies
178.00	Progress Printing Co.	Supplies
13.70	New Jersey Bell Telephone Co.	Services
27.10	New Jersey Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Water Cooler—Rental
10.15	Great Bear Spring Co.	Water Cooler—Rental
12.45	Great Bear Spring Co.	Water Cooler—Rental
12.75	E. J. Brooks Co.	Supplies
22.45	Great Bear Spring Co.	Water Cooler—Rental
42.50	National Business Furniture	Supplies
6.60	Yankee Rubber Stamp Manufacturing & Printing Co.	Supplies
37.50	Charles Weinacht Stationery Co. Inc.	Supplies

625.00	Scott Printing Co.	Supplies
135.00	Scott Printing Co.	Supplies
13.60	Great Bear Spring Co.	Water Cooler—Rental

TOTAL AMOUNT OF "C" 1968 VOUCHERS $1,459.15

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 438.50	State Dept. of Health	Dog license fees
22.00	Julian K. Robinson	Travel expenses
30.00	Walter Lezynski	Expenses
125.00	Walter Lezynski	Food & Drug samples
25.00	Ralph Campana	Rodent control expenses
341.00	Walter Lezynski	Inspector's expenses
186.00	Gabriel Tudor	Veterinarian's fees
17.45	Royal Office Typewriters	Tape
857.93	Jersey City Medical Center	Rentals
8.25	National League for Nursing	Pamphlets
116.14	Winifred Walsh	Reimburse petty cash
245.50	Bette Thompson	Tuition expenses
245.50	Carol Kapushinski	Tuition expenses
24.50	William Clark	Eyeglasses
24.25	Jersey City Medical Center	Prescriptions for children
31.40	Vincent McDermott	Expenses
64.20	James Young	Expenses
180.67	Adelaide Bartlett	Investigator's expenses
295.35	State of New Jersey	Surplus food
33.31	State of New Jersey	Surplus food
108.00	James Young	Tuition expenses
6.00	Joseph Marsella	Basketball official
24.00	Dennis Richardson	Basketball official
48.00	Robert Hurley	Basketball official
102.43	Anthony Venutolo	Travel expenses
27.50	Leroux Typewriter Service	Machine maintenance
25.00	DeCamp Bus Lines	Cancellation fee
12.00	Ulysses Frager	Uniform cleaning
1.00	Board of Education	Equipment
102.00	Edward Frager	Recreation official
40.00	Ben Lucciola	Recreation official
140.00	John Searolaski	Recreation official
196.00	Nicholas Sardella	Recreation official
140.00	Martin Murchan	Recreation official
10.00	Building Officials Assn of NJ Inc.	Membership
10.00	Charles Weinacht Stationery Co.	Signals
541.81	Edward Scala	Inspector's expenses
29.44	Jersey Journal	Demolition advertisement
33.92	Jersey Journal	Demolition advertisement
29.44	Jersey Journal	Demolition advertisement
85.00	Louis Scherzer	Title searches
275.00	Lewis Lewin	Title searches
59.10	Waga & Spinelli	Stenographic services
1,500.00	Hudson County SPCA	Monthly contract

C-Vouchers

1,981.00	Sweda International	Charge poster
9.00	Great Bear Spring Co.	Cooler rental
10.00	Leroux Typewriter Service	Machine maintenance
432.00	Progress Printing Co.	Licenses & labels
12.45	Great Bear Spring Co.	Cooler rental & water
122.45	J. Liberman Co.	Paper goods
16.00	Great Bear Spring Co.	Cooler rentals
77.35	Hospital Equipment Co.	Laboratory supplies
50.30	Wellen Oil Inc.	Fuel oil
22.05	NJ Bell Telephone Co.	Service—333 2955
166.31	NJ Bell Telephone Co.	Service—333 3480
14.25	Great Bear Spring Co.	Cooler rentals
51.00	Charles Weinacht Stationery Co.	Signals
41.00	Great Bear Spring Co.	Cooler rentals & water
21.10	NJ Bell Telephone Co.	Service—333-7595
19.30	NJ Bell Telephone Co.	Service—333-7595
32.40	NJ Bell Telephone Co.	Service—333-7595
19.25	Great Bear Spring Co.	Cooler rental & water
9.50	Great Bear Spring Co.	Cooler rental & water

The above totals 63 vouchers—$9,964.30

DEPARTMENT OF LAW

NC-1968

$ 400.00	National Inst. of Mun. Law Officers	Annual membership
5.00	University of Detroit	Law books
18.00	West Publishing Co.	Law books
29.40	Kabot, Battaglia & Hammer	Transcript
8.75	Sheriff of Mercer County (Holland)	Service fee
27.00	Edward F. Zelinski	Expenses
28.00	James T. Flaherty	Expenses
12.00	John J. Harnett	Expenses
75,000.00	Seton Hall College of M. & D.	as per agreement
25.00	Cecile Hunter, R.N.	Services
160.00	Salvatore Strazzire	Compensation
250.00	Grace Stewart, R.N.	Services
200.00	Mabel Hodges, R.N.	Services
250.00	Mary Sullivan, R.N.	Services
160.00	Revona Lipka, Ind. and as mother, etc.	Compensation
160.00	Richard Tetzlaff	Compensation
160.00	Joseph E. McDonald	Compensation
160.00	James A. Barrett	Compensation
126.80	Kathleen B. Kearney	Compensation
288.92	Anna Lee	Compensation
160.00	Ada Budrick	Compensation
130.00	Matthew Hopp	Compensation

TOTAL AMOUNT OF "NC-1968" VOUCHERS $77,758.87

C-1968

8.50	J. Liberman Company	Paper towels
8.85	N.J. Bell Telephone Co.	Tele. service
22.45	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C-1968" VOUCHERS $39.80

GRAND TOTAL — $77,798.67

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$15,354.00	McGuinness GMC Trucks Inc.	Specifications
344.65	Jersey Blue Print Co.	Material

NC-1968

9.00	Jersey Blue Print Co.	Material
12.00	Monarch Warehouse Co.	Xerox Copier

C-1968

587.10	Ogden Machinery	Supplies
1,214.70	Ogden Machinery	Supplies
1,246.50	Ogden Machinery	Supplies
69.00	Scott Printing Co.	Ledger Sheets
2,860.00	Consolidated Laundries Corp.	Service
36.50	Jersey Blue Print Co.	Ammonia
188.80	Jersey Blue Print Co.	Supplies
54.00	Bayonne Exterminating Co.	Service
54.00	Bayonne Exterminating Co.	Service
107.13	Ruskin Hardware	Supplies
335.10	Ruskin Hardware	Supplies
93.00	Max Lumber Corp.	Cement
229.79	Ruskin Hardware	Supplies
296.80	Max Lumber Corp.	Supplies
790.00	Gaffney's Welding Service	Service
15.00	R. & K. Mockler	Repairs
31.50	Jersey City Glass Co.	Labor, Material
117.40	Jersey City Glass Co.	Labor, Material
51.00	Granoff Glass Co.	Labor, Material
49.80	Jersey City Glass Co.	Labor, Material
174.10	R & K Mockler	Repairs
19.50	Certified Lubricants Co.	Repairs
21.95	Certified Lubricants Co.	Repairs
48.35	K & C Brake Corp.	Repairs
24.00	McGuinness GMC Trucks Inc.	Lamps
464.15	Raytom Motorcycles, Inc.	Repair, Service
37.30	Raytom Motorcycles, Inc.	Repairs
14.24	Holsey Chevrolet	Supplies

237.25	Waukesha Motor Co.	Repairs
194.95	K & C Brake Co.	Repairs
58.63	McGuinness GMC Trucks Inc.	Supplies
12.36	Holsey Chevrolet	Supplies
284.86	Raytom Motorcycles, Inc.	Repair, Service
13.18	Duncan Hardware, Inc.	Supplies
476.10	Eastern Supply Co.	Supplies
273.18	Eastern Supply Co.	Supplies
101.15	N. Siperstein Inc.	Supplies
501.75	Holsey Auto Sales, Inc.	Supplies
98.94	Montgomery Glass Service	Labor
10.00	Harda Supply Corp.	Supply
736.39	Wishbow Bros. Inc.	Repairs
628.85	Wishbow Bros. Inc.	Repair
405.26	Wishbow Bros. Inc.	Supplies
172.47	Public Service Elec. & Gas	Service
70.96	Public Service Elec. & Gas	Service
4,399.79	Public Service Elec. & Gas	Service
150.00	Public Service Elec. & Gas	Service
687.37	Public Service Elec. & Gas	Service
21.57	Public Service Elec. & Gas	Service
250.57	Public Service Elec. & Gas	Service
230.00	Harda Supply Corp.	Supplies
135.00	Posnak & Turkish	Cement
739.98	Public Service Elec. & Gas	Service
32.40	Odorite Co.	Service
73.57	Otis Elevator Co.	Maintenance
73.57	Otis Elevator Co.	Maintenance
12.30	Great Bear Spring Co.	Service
900.00	Posnak and Turkish	Cement
1,050.00	Campbell Foundry	Manhole covers

C-1967

42.25	Certified Lubricants Co.	Supplies
21.70	Certified Lubricants Co.	Supplies
28.00	Certified Lubricants Co.	Supplies
33.15	Certified Lubricants Co.	Supplies
18.30	Certified Lubricants Co.	Supplies
21.50	Certified Lubricants Co.	Supplies
49.90	Certified Lubricants Co.	Supplies
14.10	Certified Lubricants Co.	Supplies
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
35.96	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
21.92	Otis Elevator Co.	Service
1,092.08	Medi-Kare Research & Mfg. Co.	Supplies
37.87	Otis Elevator Co.	Service
38.74	Otis Elevator Co.	Service

38.74	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
71.91	Otis Elevator Co.	Service
73.57	Otis Elevator Co.	Service
73.57	Otis Elevator Co.	Service
1,080.00	Medi-Kare Research & Mfg. Co.	Supplies
220.32	Medi-Kare Research & Mfg. Co.	Supplies
550.00	Hudson Builders	Stone

WATER ACCOUNT

Capital

210.00	Philipp W. Kunz	Reimbursement
1,500.00	I. Charles Lifland	Professional Services
762.50	Tax Collector	Taxes

NC-1968

179.53	James A. Dolan	Expenses
7.81	Parker Publishing Co.	Supplies
154.50	Tax Collector	Taxes
843.56	Tax Collector	Taxes
88.00	Tax Collector	Taxes
83.55	Tax Collector	Taxes
1,044.00	Tax Collector	Taxes
384.29	Tax Collector	Taxes
502.50	Tax Collector	Taxes
1,579.90	Tax Collector	Taxes
1,156.50	Tax Collector	Taxes
668.76	Tax Collector	Taxes
2,281.48	Tax Collector	Taxes
184.76	Tax Collector	Taxes
1,231.50	Tax Collector	Taxes
2,352.77	Tax Collector	Taxes
18,008.41	Tax Collector	Taxes
169.67	Tax Collector	Taxes
6,652.50	Tax Collector	Taxes
597.00	Tax Collector	Taxes
65.90	Steven Willand Inc.	Parts, Labor
194.50	Steven Willand Inc.	Parts, Labor
75.00	Personnel Advisory Service	Registration fee
67.28	Wilbur Coughlin	Reimbursement
48.32	James McElroy	Reimbursement
15.65	The National Cash Register Co.	Service

C-1967

730.00	General Electric Co.	Radio Unit

C-1968

121.90	Ruskin Hardware	Supplies
174.90	Scientific Glass Co.	Supplies
660.00	Limestone Products Corp. of America	Supplies
17.85	Riverside Linen Co.	Service
843.20	Sergeant Chemical Co., Inc.	Supplies
39.60	Joseph P. Pollard Co. Inc.	Sonoscope
137.94	Multiplex Mfg. Co.	Material
39.99	Public Service Electric & Gas	Service
347.20	Public Service Electric & Gas	Service
2,467.50	Progress Printing	Supplies
19.25	Great Bear Spring Co.	Water Rental
72.00	George Kelly & Sons	Batteries

NC

3,780.90	N.J. Department of Conservation & Economic Development	Diversion Charge
49.16	Alfred W. Evans	Misc. Expenses
29.75	Harry P. Haller Welding	Repairs
10.17	Floyd L. Smith	Expenses
49.60	Leslie J. Heath	Reimbursement
126.88	Albert Waldstein	Reimbursement
149.36	Mr. George Plastoris	Reimbursement
37.20	Alfred W. Evans	Reimbursement
28.80	Robert J. Smith	Reimbursement
157.78	Salvatore F. Guarnera	Expenses
16,146.54	Shaara Construction Inc.	Labor, Material

OFFICE OF MAYOR & AGENCIES

"C" Vouchers

$ 154.00	Scott Printing Co.	Letterheads
52.72	N.J. Bell Tel. Co.	Phone service
227.55	N.J. Bell Telephone Co.	Phone service
19.20	Hudson Typewriter Exchange	Service for 4 machines
30.42	N.J. Bell Telephone Co.	Service for February phones
41.45	N.J. Bell Telephone Co.	Service for January phones
26.80	Public Service E & G Co.	Electric Sirens service
574.86	Chas Weinacht's Stationery	Stationery supplies
595.00	Scott Printing Co.	Books
465.00	Scott Printing Co.	Docket books
465.00	Scott Printing Co.	Docket Books -W -X
24.00	Great Bear Spring Co.	Water cooler rental
$ 2,676.00*	TOTAL 1968 "C" Vouchers	

"C" Vouchers 1967

$ 397.92	Harrison Electronics Corp.	Transceivers
381.00	Samuel Manzo	Jackets
$ 778.92	TOTAL 1967 "C" Vouchers	

"N.C." Vouchers

$ 51.55	Western Union Telegraph Co.	Telegrams
46.03	J.J. Scanlon	Newspapers
19.28	J.J. Scanlon	Newspapers
52.82	Hudson Camera Corp.	Film supplies
30.00	Roberts Walsh & Co.	Shorthand reporting—Bd. of adjustment
30.00	Roberts Walsh & Co.	Shorthand reporting—Bd. of Adj. 1/17/68
96.60	Roberts Walsh & Co.	Transcripts 1/17/68
20.00	Walter J. McDermott	ABC Board—reimbursement for witnesses under subpoena
51.40	Charles Weinacht's Stationers	Stationery supplies
28.00	Leroux Typewriter service	Maintenance
63.00	Leroux Typewriter service	Maintenance
75.00	The Jewish Standard	Advertising—Brotherhood week
35.00	New Bethel Baptist Church	Mayor-Council Ad.
25.00	Dickinson High School	Mayor-Council Ad.
87.36	Hudson Dispatch	Red Cross Proclamation Ad.
40.00	St. Aloysius High School	Mayor Council Ad.
40.00	V.F.W. Ladies Auxiliary	Advertisement in Journal, April
129.60	The Jersey Journal	Legal Advertising
18.20	Hudson Dispatch	Advertising
22.40	Hudson Dispatch	Advertising
40.00	Academy of St. Aloysius	Mayor Council Ad—March
75.00	Hudson County Jaycees	Advertising
624.00	Hudson Dispatch	Advertising
4.33	Hudson Dispatch	Advertising
75.00	Hudson County Electrical Contractors	Mayor Council Ad
50.00	Assn. of Licensed Plumbers	Mayor Council Ad.
50.00	Irish American Publishing Co.	Mayor Council Ad.
185.64	Hudson Dispatch	Advertisement
200.00	The Honor Legion	Advertisement
60.00	St. Peter's College	Advertisement
60.00	Veronica's Veil	Mayor-Council Ad
$ 2,385.21*	TOTAL N.C. VOUCHERS 1968	

N.C. Vouchers 1967

$ 40.00	Time Cleaners	Drapes Cleaned
79.90	Square Electric Supply & Fixture Co.	Meters w/ thermostats
$ 119.90	TOTAL N.C. VOUCHERS 1967	

$ 5,960.03*	TOTAL

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1967

$ 135.50	E. R. Squibb & Sons	Supplies
49.95	Aloe Div. of Brunswick	Supplies
140.18	Reinhold-Schumann Co.	Supplies
387.50	George E. Smith	Supplies

C VOUCHERS 1968

328.50	Union Printing Co.	Supplies
3,390.21	New Jersey Bell Telephone Co.	Service
58.50	Max Blau & Sons	Supplies
1,306.25	General Dynamics Corp.	Supplies
752.42	Roche Labs.	Supplies
111.71	E. R. Squibb & Sons	Supplies
126.16	E. R. Squibb & Sons	Supplies
595.88	Metro Hospital Supply Co., Inc.	Supplies
425.63	Metro Hospital Supply Co., Inc.	Supplies
260.76	Wyeth Labs.	Supplies
61.50	J. Liberman & Co.	Supplies
1,129.80	Parke-Davis Co.	Supplies
546.96	Johnson & Johnson	Supplies
19.50	Odorite Co. of New Jersey	Supplies
150.75	I. D. M., Inc.	Supplies
2,692.87	Wyeth Labs	Supplies
1,235.31	Parke-Davis Co.	Supplies
693.64	Merck, Sharp & Dohme, Inc.	Supplies
135.20	A. H. Robins Co.	Supplies
73.33	Reinhold-Schumann Corp.	Supplies
112.50	Schering Corp.	Supplies
53.25	D. Kaltman & Co.	Supplies
101.00	Mallinckrodt/Nuclear	Supplies
130.80	E. R. Squibb & Sons	Supplies
175.00	E. R. Squibb & Sons	Supplies
727.00	Neisler Laboratories, Inc.	Supplies
5,690.00	Low X-Ray Corp.	Supplies
15.50	Profexray Div. of Litton Industries	Ser. Supplies
48.00	American Journal of Nursing Co.	Service
15.00	Hyland Labs.	Supplies
92.00	Pfizer Diagnostics	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
92.00	Pfizer Diagnostics	Supplies
45,093.00	Terminal Cleaners, Inc.	Service
105.00	Hospital Equipment Co.	Supplies
20,632.76	Manhattan Laundries, Inc.	Service
21,153.00	McConnell Fuel Oil Co.	Supplies
137.78	Wilmot Castle Co.	Ser. Supplies
268.11	Arrow Supply Co.	Supplies
148.09	Ryerson Steel Co.	Supplies
424.81	Arrow Supply Co.	Supplies
78.04	Arrow Supply Co.	Supplies

417.18	Arrow Supply Co.	Supplies
54.00	N. Siperstein, Inc.	Supplies
405.55	Arrow Supply Co.	Supplies
383.30	Max Lumber & Millwork Co.	Supplies
74.50	Rosen Decorators	Supplies
572.20	Suqare Electric Co.	Supplies
133.50	Majestic Tile & Marble Co.	Supplies
254.26	Square Electric Co.	Supplies
108.00	Vulcan Gas Service, Inc.	Supplies

NC VOUCHERS 1967

17,803.45	Puder & Puder	Service
14.50	Thomas A. Edison Industries	Service
80.45	Farrington Business Machines Corp.	Service
57.72	Univac Div. of Sperry Rand Corp.	Service

NC VOUCHERS 1968

20.00	National Herald	Service
6,507.95	New Jersey Hospital Association	Dues
52.50	Soney & Sage Co.	Service
26.52	Hudson Dispatch	Service
35.20	The Jersey Journal	Service
30.00	The Harriet Lane Handbook Fund	Supplies
82.50	Joan Elizabeth Hornung	Expense
82.50	Mrs. Frances Kostelfka	Expense
82.50	Mrs. Catherine Lancellotti	Expense
33.50	Joan McCaffery	Expense
82.50	Eleanor Nowicki	Expense
285.00	National League for Nursing	Expense
45.00	South Bend Medical Foundation, Inc.	Expense
82.50	Mrs. Louise Peters	Expense
40.50	Miss Christine Sadowski	Expense
66.00	Barbara Ann Scoble	Expense
120.00	Laura Urban	Expense
120.00	Joan Marie Smith	Expense
30.00	Mrs. Alice Anderson, R.N.	Expense
49.50	Mary Ann Hackett	Expense
99.00	Margaret Ann Forsythe	Expense
424.00	Reference Laboratory	Service
30.00	Miss Anna Ford, R.N.	Expense
120.00	Marita Doyle	Expense
982.00	St. Joseph's Hospital	Expense
13.92	Otis Elevator Co.	Service
16.67	Otis Elevator Co.	Service
28.67	Otis Elevator Co.	Service

PRIOR YEARS' BILLS — 1968

5,000.00	Norval F. Kemp, M.D.

TOTAL — $145,127.69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: Councilman Maresca.

Absent: Councilman Flaherty.

RESOLUTIONS

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 22, 1968, $50,000.00 United States Treasury Bills, for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated February 29, 1968, maturing on February 28, 1969, numbered as follows:

No. 1019143 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Esther Strecker. - Clerk-Typist. Public Works. 9/11/67
3/11/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - Personal Reasons.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has submitted an application to the New Jersey Department of Conservation and Economic Development for financial assistance under the Land and Water Conservation Fund Program of the United States Bureau of Outdoor Recreation, Department of the Interior for the purchase of 12 portable swimming pools; and

WHEREAS certifications are required concerning terms and conditions of agreement, financing and non-discrimination under Title VI of the Civil Rights Act of 1964, PL 88-354 (1964) and regulations pursuant thereto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City hereby certifies to the New Jersey Department of Conservation and Economic Development that:

It agrees to accept the terms and conditions as set forth in the Bureau of Outdoor Recreation Grants-in-aid Manual.

No financial assistance has been given or promised under any other Federal program or activity with regards to the proposed project.

It has the ability and intention to finance its share of the costs of this project.

It will not discriminate against any person because of race, color, natural origin or residence in the use of any property or facility acquired or developed pursuant to this proposal, and will comply with the terms and intent of Title VI of the Civil Rights Act of 1964, PL 88-354 (1964), and of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43CFR17.

BE IT FURTHER RESOLVED that this resolution and the certifications herein contained shall be attested to by the City Clerk of the City of Jersey City and the seal of the City of Jersey City shall be hereto affixed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on February 26th, 1967, MARY CONLON of 4 Jefferson Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained residuum of a sprain of the lower back while lifting a patient at the hospital; and

WHEREAS, said MARY CONLON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-72890; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 29th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MARY CONLON, for permanent disability, 6% of total for a residuum of sprain of lower back or 33 weeks at $40.00 per week, totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
MORRIS EDELSTEIN, ESQ., Counsel Fee	110.00
MARY CONLON, remainder of award after deducting above amounts assessed against the petitioner	1,170.00
	$1,320.00

The following assessed against respondent:

JOSEPH A. VICONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
MORRIS EDELSTEIN, ESQ.	110.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on August 16th, 1966, EARL ARCHIBALD of 65 Clinton Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a dislocation of the left shoulder and a laceration of the forehead when he was thrown from his motorcycle when he struck a hole in the pavement; and

WHEREAS, said EARL ARCHIBALD filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-77614; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 14th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EARL ARCHIBALD for permanent disability, 11% of total for injuries to his left shoulder and a laceration of the forehead (orthopedic and neurological in nature) or 60½ weeks at $40.00 per week, totalling $2,420.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
HERBERT WINOKUR, ESQ., Counsel Fee	200.00
EARL ARCHIBALD, remainder of award after deducting above amounts assessed against petitioner	2,180.00
	$2,420.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
HERBERT WINOKUR, ESQ., Counsel Fee	200.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on March 16th, 1966, DONALD J. JENGO, of 184 Columbia Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained an injury to his nose when the antenna on his motorcycle entered the right nostril of his nose while he was bending over; and

WHEREAS, DONALD J. JENGO, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-78057; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 14th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DONALD J. JENGO, for permanent disability, 3% of total for injuries to his nose or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
PATRICK CONAGHAN, ESQ., Counsel Fee	45.00
DONALD J. JENGO, remainder of award after deducting amounts assessed against petitioner	487.50
	$550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
PATRICK CONAGHAN, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on March 21st, 1966, ANTHONY SCAPPI, of 6 Rutgers Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his lower back (orthopedic and neurological in nature with mild radiculitis) when he fell from a truck hitting his back on the running board of the truck; and

WHEREAS, said ANTHONY SCAPPI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-53672; the City of Jersey City filed answer thereto; and after due notice the matter came on for trial on February 29th, 1968, before Judge Hyman Barowitz, and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY SCAPPI for permanent disability, 7½% of total for injuries to his lower back (orthopedic and neurological in nature with mild radiculitis) or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
NICHOLAS INTROCASO, JR., ESQ.	130.00
ANTHONY SCAPPI, remainder of award after deducting above amounts assessed against petitioner	1,480.00
	$1,650.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
NICHOLAS INTROCASO, JR., ESQ.	130.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	$ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on February 13th, 1967, JOHN O'CONNOR of 27 Skyline Drive, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the left shoulder, left arm and left elbow when he fell on the floor of the garage while getting out of a car; and

WHEREAS, said JOHN O'CONNOR filed formal claim for Compensation in the Division of Workmen's Compensation, C. P. NO. F-84208; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 29th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN O'CONNOR for permanent disability, 3% of partial total for injuries resulting in a sprain and contusion of the left elbow, left shoulder and left arm (orthopedic in nature) or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	55.00
JOHN O'CONNOR, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on June 15th, 1966, EDWARD C. DAWSON of 23 Madison Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained a laceration to his right hand involving lacerations of palmans lougus and soft tendons when a piece of flying glass struck him; and

WHEREAS, said EDWARD C. DAWSON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-80406; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 29th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDWARD C. DAWSON, for permanent disability, 17½% of total for injuries to his right hand or 40¼ weeks at $40.00 per week, totalling $1,610.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RAYMOND A. BROWN, ESQ., Counsel Fee	135.00
EDWARD C. DAWSON, remainder of said award after deducting above amounts assessed against the petitioner	1,455.00
	$1,610.00

The following assessed against the respondent:

NORTH JERSEY REPORTING SERVICE	15.00
JOSEPH A. VISCONTI, M.D.	$ 20.00
RAYMOND A. BROWN, ESQ., Counsel Fee	135.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, PAUL HULSE and HILLYARD SALES CO. instituted suit in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-12331-65 against ERIE LACKAWANNA RAILROAD COMPANY, CITY OF JERSEY CITY and COUNTY OF HUDSON, for damages to their tractor-trailer on December 19th, 1963 while the same was being operated on Henderson Street, Jersey City, New Jersey, alleging the City was negligent in the maintenance, control and supervision thereof; and

WHEREAS, the City of Jersey City filed an answer thereto; made and conducted an extensive investigation and the said cause having been listed for trial on January 22nd, 1968; and

WHEREAS, a settlement conference was had on January 22nd, 1968 before Judge Peter P. Artaserse, at which time all of the parties and their attorneys were present; and

WHEREAS, it is deemed to the best interest of the City of Jersey City that this matter be settled for the sum of $1,500.00; and

WHEREAS, the necessary closing papers in this matter have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this matter be settled for the said sum of $1,500.00 and that a warrant be drawn on the City Treasurer in the sum of $1,500.00, payable to the order of FIREMAN'S FUND AMERICAN INSURANCE COMPANY, as Subrogee of PAUL HULSE and HILLYARD SALES CO. and LIEBERMAN, GORRIN, CONNORS & IRONSON, ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS a claim has been brought against the City of Jersey City by ANNETTE COMEY, owner of premises located at 2 Spruce Street, Jersey City, for damages sustained during the months of December 1966, January and February 1967, as the result of faulty operation of the sewer located in the street outside said premises, causing the cellar to be flooded and damaging personal property, which necessitated the expenditure of money to replace said loss; and

WHEREAS the said claim has been duly investigated; and

WHEREAS the said ANNETTE COMEY has agreed to accept the sum of $270 in full settlement of any and all claims arising out of the aforesaid incidents; and

WHEREAS it is deemed in the best interests of the city that the said claim be settled; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $270, payable to ANNETTE COMEY and HAROLD ZWEIG, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Mayfair Super Markets formerly of 715 Bergen Avenue, Jersey City, New Jersey was assessed in Block 1826 for $1512.53 in taxes for the year 1967; and

WHEREAS, the Supervisor of Assessments has notified the Ctiy Collector that Mayfair Super Markets closed their store at the above location on June 24th, 1965; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the personal property taxes for 1967 at the above location; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the 1967 personal taxes on the above account be cancelled as shown in the schedule below:

Block Pers Location	Assessed to	Year	Cancel Tax	Bill No.
1826 Pers. 715 Bergen Avenue	Mayfair Super Mkts. 128 Elmora Avenue Elizabeth, New Jersey	1967	$1512.53	#54602

CREDIT 1967 PERSONAL TAXES $1512.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayer has made an overpayment on the below listed property; and

WHEREAS, he has presented proof of such overpayment and has asked for a refund; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block	Lot	Check to Order of	Year	Amount	Int.	Bill No.
Location						
1340	27	Florence Glynn	1965	$45.45	$6.84	19965
140 Armstrong Avenue		138 Armstrong Avenue Jersey City, New Jersey				

TOTAL REFUND $52.49

CHARGE 1967 REAL ESTATE TAX $45.45

CHARGE 1967 INTEREST ACOUNT 6.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8 and 8.23 of the Revised Statutes of the State of New Jersey;

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer listed below:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
873 242 71 Bleecker Street	William Kinley 71 Bleecker Street Jersey City, New Jersey	1967		$50.00	#12311

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Ruth Torres of 419 Monmouth Street, Jersey City, New Jersey assessed in Block 387 paid the 1966 personal taxes in the amount of $70.21 on October 17, 1967 and again under date of October 18, 1967; and

WHEREAS, Ruth Torres has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the Treasurer be directed to draw a warrant in favor of Ruth Torres for the amount shown below:

Block Pers Location	Check to Order of:	Year	1967 Tax Paid	1967 Tax	Amt. Refund	Bill No.
387 Pers.	Ruth Torres 419 Monmouth Street Jersey City, New Jersey	1966	$140.42	$70.21	$70.21	51266

CHARGE 1966 PERSONAL TAXES $70.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
1757	43	410 Union St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., J.C., N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A.

54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Certificate #
131	84	134 Essex St.	15510
131	93	143 Morris St.	15511
132	98	148 Morris St.	15512
166	J	169 Grand St.	15513
179	16	152 7th St.	15514
200	W	224 York St.	15517
200	D1	212 York St.	15518
209	C	196 Second St.	15519
209	G	167 Third St.	15520
209	A	200 Second St.	15521
209	16	216 Second St.	15522
210	N1	189 Fourth St.	15523
210	H	403 Henderson St.	15524
210	N	168 Third St.	15525
214	5	469 Henderson St.	15526
216	A	506 Grove St.	15528
235	K	249 York St.	15529
235	A2	254 Barrow St.	15530
236	30A	246 York St.	15531
236	31A	248 York St.	15532
239	41	66 Wayne St.	15533
249	7	467 Grove St.	15535
250	C	491 Grove St.	15536
251	E	507½ Grove St.	15537
251	F	507 Grove St.	15538
251	H	194 Pavonia Ave. or 501 Grove St.	15539
280	Y	614½ Jersey Ave.	15541
303	A2	364 Grand St.	15543
303	A3	362 Grand St.	15544
304	Z	101 Bright St.	15545
309	8	193 Railroad Ave.	15546
321	V	160 Coles St.	15548
343	K	360 York St.	15551
351	G	45 Coles St.	15552
356	13	310 Seventh St.	15553
356	R1	323 Eighth St.	15554
358	N1	321 Ninth St.	15555
376	16	239 Monmouth St.	15556
377	5-6-7A	161–65 Bright St.	15557
377	11A	419 York St.	15558
379	22	398 York St.	15560
379	30C	414 York St.	15561
380	10	189 Mercer St.	15562
390	H	331½ Seventh St.	15563
393	B	333 Ninth St.	15565
403	5-6	177–9 Bright St.	15566

Block	Lot	Location	Certificate #
403	7	175 Bright St.	15567
403	8	7 Brunswick St.	15568
447	1-2	Division St.	15569
807	11C	516 Paterson Plank Rd.	15571
1312	22	539 Ocean Ave.	15572
1312	26	99 Bayview Ave.	15573
1325	RT.73A	160 Dwight St.	15575
1331	1	115 Dwight St.	15576
1323	B1	499 Ocean Ave.	15577
1335	1cor.	106 Woodlawn Ave.	15578
1337	6B	125 Jackson Ave.	15579
1338	5A	101 Jackson Ave.	15580
1463	2B	370–2 Ocean Ave.	15581
1491	1D	35 Caven Point Rd.	15582
1640–48	E.P,T.D2	Hackensack River Inside	15584
1771	A1	32 Yale Ave.	15587
1824	9B	114–16 Fairview Ave.	15591
1852	A	65–65A Corbin Ave.	15593
1859	A6	Broadway	15594
1878	6	209–11 Baldwin Ave.	15596
1883	12	190 Academy St.	15597
1906	3	46 Storms Ave.	15599
1907	34A	57 Storms Ave.	15600
1780	35	297 Claremont Ave.	15587A
1923	59	92 Astor Place	15603
1924	E1	25 Astor Place	15604
1932	A	78–80 Monticello Ave.	15608
1939	M	25 Crescent Ave.	15612
1951	23	11 Madison Ave.	15614
1954	23	19 Seidler St.	15615
1956	82	624 Bramhall Ave.	15616
1965	10C	455 Bramhall Ave.	15618
1969	22	5 Minerva St.	15619
1969	48	240 Clerk St.	15620
1971	24	34 Oak St.	15621
1972	26	290 Forrest St.	15622
1974	14	277 Forrest St.	15623
1975	46B	58 Oak St.	15624
1977	102	380 Forrest St.	15625
1978	D	325 Forrest St.	15626
1978	1A	351 Forrest St.	15627
1982	42A	115 Ege Ave.	15630
1983	K	355 Jackson Ave.	15632
1984	E″75	83 Orient Ave.	15633
1985	W″19	189A Claremont Ave.	15635
1985	30A	167 Claremont Ave.	15636
1987	18	134 Myrtle Ave.	15637
1995	4	54 Kearney Ave.	15640
1996	H	693 Ocean Ave.	15641
1997	10	32 Ege Ave.	15643
2012	4B	600 Ocean Ave.	15646
2035	30	108 Van Horne St.	15647
2036	16	97 Van Horne St.	15650
2036	34	76 Woodward St.	15651

Block	Lot	Location	Certificate #
2036	41	90 Woodward St.	15652
2036	42	92 Woodward St.	15653
2036	32	72 Woodawrd St.	15654
2041	1-59-64	144 Woodward St.	15655
2042	L1	160 Van Horne St.	15656
2043	58	250 Halladay St.	15657
2068	L	329 Whiton St.	15662
2074	C	356 Whiton St.	15663
2074	J	370 Whiton St.	15664
2074	K	372 Whiton St.	15665
2074	L	374 Whiton St.	15666
2075	K	365 Whiton St.	15667
2075	P	104 Maple St.	15668
2076	20	371 Johnston Ave.	15669
2076	U	372 Halladay St.	15670
2086	16	595 Grand St.	15674
2086	275	569 Grand St.	15675
2086	27D	567 Grand St.	15676
2087	14	130 Manning Ave.	15677
2087	15	132 Manning Ave.	15678
2092	A	416 Pacific Ave.	15680
2092	10	438 Pacific Ave.	15681
2095	14	134 Monitor St.	15684
2096	9-10	274–88 Johnston Ave.	15685
2101	B	564 Grand St.	15687
2115	3C	532–36 Grand St.	15688

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Kizman Realty Co., 848 Bergen Ave., J.C., N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Kizman Realty Co., 848 Bergen Ave., J.C. ,N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
901	C2	Columbia Ave. Inside Lot

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
181	29-30-31-32	139-45 Ninth St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS at a public sale held on November 8, 1965 Westinghouse Electric Corporation purchased from the City of Jersey City property known as Block 2032, Lots 2C and 2D with a Condition of Sale that a building be erected thereon, to be completed by April 30, 1968; and

WHEREAS because of soil conditions in the initial construction stages and extreme weather conditions this winter, Westinghouse will be unable to complete the building by April 30, 1968 and has reuqested an extension of time for the completion of the conditions of sale;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Conditions of Sale pertaining to property known as Block 2032, Lots 2C and 2D be and are hereby extended to June 30, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 28, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated November 24, 1967, maturing on May 23, 1968, numbered as follows:

No. 58724A/28A for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 1, 1968, $100,000.00 United States Treasury Bills, for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated March 31, 1968, maturing on March 31, 1969, numbered as follows:

No. 53314A for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 115, assigned to the performance of police duties within the Jersey City Police Department; and

WHEREAS by reason of advanced age and bone spavins of both hind legs, he is no longer suitable for police work; and

WHEREAS Dr. Clarence F. Manziano, Veterinarian, has recommended that said mount be retired to Saint Paul's Abbey, Newton, New Jersey; and

WHEREAS it is in the best interests of the Jersey City Police Department that said Police Mount No. 115 be retired;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of the Jersey City Police Department be and he hereby is authorized to retire said police mount as above provided, without charge or cost to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the foloinwg resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that CHARLES ANAPOL, residing at 28 Duncan Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed a Constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said CHARLES ANAPOL shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that HERBERT C. RABBINO, residing at 415 Central Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said HERBERT C. RABBINO shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Daniel Fee. — Fire Dept. — Fireman. 10/22/67 — 4/22/68

WHEREAS, said employee has reuqested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: In order to continue in his position as Aide To The Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: Councilman Culloo.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond Quinn. — Public Works. Street Foreman. 10/17/68 — 4/17/1968

WHEREAS, said employee has reuqested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — To continue working at the Jersey City Incinerator Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Rodney Spence. — Principal Planner Office of the Mayor.	11/10/67 — 5/10/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering Approximately (650) Tons of COAL to the Various Municipal Buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1968 and ending May 31, 1969; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received One (1) bid, it being from the HUDSON CRUSHED STONE SALES CO., INC., FT. OF COUNTY AVENUE, SECAUCUS, NEW JERSEY in the amount of SIX THOUSAND THREE HUNDRED SIXTY DOLLARS, ($6,360.00), theirs being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of HUDSON CRUSHED STONE SALES COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUDSON CRUSHED STONE SALES COMPANY, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 29th day of Feb. 1968 and ending on the 22nd day of Mar. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	466,154.26
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,822.42
DEPARTMENT OF ADMINISTRATION	11,094.37
DEPARTMENT OF PERSONNEL	5,534.62
*DEPARTMENT OF FINANCE	53,737.39
DEPARTMENT OF PUBLIC WORKS	213,538.44
DEPARTMENT OF HEALTH & WELFARE	157,351.17
LAW DEPARTMENT	13,111.68
FIRE DEPARTMENT	516,358.90
POLICE DEPARTMENT	628,063.51
WATER DEPARTMENT	98,383.47
and amounting in the aggregate to,	2,175,150.23

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS Mar. 1, 1968 to Mar. 29th, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City desires to undertake a comprehensive city demonstration program to rebuild or revitalize large slum and blighted areas and generally improve living conidtions for the people who live in such areas; and

WHEREAS the Secretary of Housing and Urban Development (hereinafter referred to as the "Secretary") is authorized pursuant to Title I of the Demonstration Cities and Metropolitan Development Act of 1966 to make grants to, and contract with, City Demonstration Agencies to pay up to 80 percent of the costs of planning and developing such comprehensive city demonstration programs;

WHEREAS the Secretary may tender a contract under which the United States of America (herein called the "Government") agrees to make a grant to pay a portion of the costs of planning and developing of a comprehensive city demonstration program.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. Approval is hereby granted (1) for the submission by the City of Jersey City of a request for financial assistance for the planning and development of a comprehensive city demonstration program; (2) for the provision of any information or documentation concerning the preparation and content of such program as may be required by the Secretary; and (3) for the representation by Thomas J. Whelan, Mayor, or his lawful successor, as the authorized representative empowered to act on behalf of the City of Jersey City in connection with all matters pertaining to the request for financial assistance.

Section 2. The City of Jersey City hereby agrees to comply with the regulations of the Secretary effectuating Title VI of the Civil Rights Act of 1964, which provide that no person shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking of any of the projects or activities assisted under Title I of the Demonstration Cities and Metropolitan Development Act of 1966.

Section 3. The Mayor, Thomas J. Whelan, of the City of Jersey City is hereby authorized to execute said proposed Contract in three counterparts, and the Mayor, Thomas J. Whelan, is hereby authorized and directed to impress and attest the official seal on each such counterpart and to forward such counterparts to the Secretary for execution on behalf of the Government, together with such other documents relative to the approval and execution thereof, as well as to this Resolution as may be reuqired by the Government.

Section 4. The Mayor, Thomas J. Whelan, or his lawful successor, is hereby authorized to file requisitions, together with necessary supporting documents, with the Government, from time to time as grant funds are required, requesting payments to be made on account of the grant provided for in the said Contract, and to do and perform all other things and acts required to be done or performed in order to obtain such payments.

Section 5. The City of Jersey City hereby gives its assurance that the necessary non-Federal share of the cost of the planning activities, not to exceed $49,483. undertaken pursuant to its application as modified and the grant contract, will be duly provided.

The undersigned hereby certifies that:

1. He is the fully qualified City Clerk of the City of Jersey City and keeper of its official records.

2. The foregoing resolution is a true and correct copy of the resolution as finally adopted at a meeting of the Municipal Council of the City of Jersey City held on the sixteenth day of April, 1968, and duly recorded in his office.

3. The undersigned is duly authorized to execute this certificate.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand this sixteenth day of April, 1968.

....
William Black
City Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS various civic and religious groups and individuals of the City of Jersey City have suggested that the public thoroughfare now known as East Hamilton Place, being bounded by 9th Street and 8th Street in the City of Jersey City, be known and designated by some name that should immediately identify the said section; and

WHEREAS the Municipal Council of the City of Jersey City feels that in designating names for public places they should first consider their outstanding citizens who have departed this life and have been prominently identified with the section so to be named; and

WHEREAS the late Rt. Rev. Msgr. LeRoy McWilliams was an outstanding citizen of the City of Jersey City and was actively interested in all civic affairs and in the welfare of the people of Jersey City, and was also prominently identified with said section and, in particular, with St. Francis Hospital and St. Michael's R. C. Church;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that in recognition of the interest of the late Rt. Rev. Msgr. LeRoy McWilliams in civic affairs and his lifelong concern with the welfare of the people of our city, East Hamilton Place be and the same hereby is designated as RT. REV. MSGR. LeROY McWILLIAMS PLACE.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

At 1:30 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

EVELYN HOLENDER
President of Council, ProTem.

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF MAY 1968

Meeting of May 7, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J.. on Tuesday, May 7th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

> Furnishing and delivering approximately (650) tons of COAL to the various Municipal Buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1968 and ending May 31, 1969.

Two (2) sealed bids received.

Councilman Cullo moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Kopycinski moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

> Furnishing and delivering approximately (650) tons of COAL to the various Municipal Buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1968 and ending May 31, 1969.

1. McConnell Coal Co., by item, with surety bond attached.
2. Charles V. Finch & Sons, by item, with surety bond attached.

Councilman Culloo moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kopycinski and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE appropriating $25,555.56 to pay the cost of improving Water Street from Carbon Place to Culver Avenue, in the City of Jersey City, New Jersey, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ord. W-148).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City

Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of new automotive vehicles and the making of certain improvements in the City of Jersey City, to make an appropriation of $690,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ord. W-149).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN KOPYCINSKI offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance W-42 entitled "An Ordinance establishing business week, hours of employment, timeclock procedures, and related matters, as amended by Ordinance W-119). (City Ordinance W-150).

On motion of Councilman Kopycinski, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN MARTIN offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate as a Public Street that portion of Bishop Street. (Franchise Ordinance G-52).

On motion of Councilman Martin, seconded by Councilman Cullo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE for the vacation of a portion of former North Railroad Avenue between Warren Street and Henderson Street. (Franchise Ordinance G-53).

On motion of Councilman Flaherty, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE amending City Ordinance W-138 entitled "The Property Maintenance Code of the City of Jersey City." (City Ordinance W-151).

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance W-141, entitled: An Ordinance to adopt a Plumbing Code of the City of Jersey City, N. J. (City Ord. W-152).

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 21st, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ord. K-1627 known as "The Traffic Act of Jersey City". (City Ordinance W-147).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Martin, seconded by Councilman Alviani hearing on final passage of the ordinance was closed.

COUNCILMAN MARTIN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-147

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129, G-137, G-138, W-17, W-27, W-34, W-46, W-118 and W-144.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory and to change the time of alternate street parking;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-26 (as amended by Ordinance G-88) is further amended in the following respects:

TUESDAY and FRIDAY

Name of Street	Side	Hours	Location
Sixth Street	North	[Noon — 2 PM] 1 PM to 3 PM	Newark Av. to Provost St.

MONDAY and THURSDAY

Name of Street	Side	Hours	Location
Sixth Street	South	[Noon — 2 PM] 1 PM to 3 PM	Newark Av. to Provost St.

Bracketed language is deleted and underlined language inserted.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance:

On Roll Call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Introduced: April 16th, 1968.

Adopted: May 7th, 1968

Thomas M. Flaherty, President

William P. Black, City Clerk

Approved:

Thomas J. Whelan, Mayor

At this point the President announced that Ordinances W-109, W-111 and W-113 would again be deferred until another time.

PETITIONS AND COMMUNICATIONS

From: Congressman Gallagher, Senate Bill passed April 4, 1968 requesting City Council join in the defeat of H. R. 14474.

Received and Referred to Law Dept.

From: Board of Chosen Freeholders, Copy of resolution re: Seventh Anniversary of the enactment of the Polish Constitution.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FIRE DEPARTMENT

C. VOUCHERS — 1968

$ 1,397.00	N. J. Bell Telephone Co.	Service - Feb.
3,311.24	P. S. Gas & Elec. Co.	Service - April
171.25	J. Liberman & Co.	Supplies
620.80	R. T. Gallagher Co.	Supplies
2,390.00	S. Manzo	Life Rings
1,006.12	Stoltz Co.	Supplies
42.75	Garden State Welding Supply Co.	Supplies
509.00	Square Electric Co.	Supplies
33.00	Posnak & Turkish, Inc.	Supplies

TOTAL C VOUCHERS 1968 — $9,481.16

C. VOUCHERS — 1967

$ 140.23	N. J. Communication Corp.	Supplies

TOTAL C VOUCHERS 1967 — $140.23

N.C. VOUCHERS — 1968

$ 6.93	J. J. Scanlon	Newspapers
495.00	Scott Printing Co.	Service
44.00	Wm. Schaffer & Sons	Service

TOTAL N.C. VOUCHERS 1968 — $545.93

DEPARTMENT OF CITY CLERK

$ 11.40	Joseph Gromek	stamp pads ink
220.50	National Business Furniture	repair 9 leather chairs
9.70	Chas. Weinacht	card files
17.35	N. J. Bell Tel. Co.	service, March, 1968
19.00	N. J. Bell Tel. Co.	service, March, 1968
18.50	Scott Printing Company	cards for Councilman Maresca
89.00	Scott Printing	letterhead, envelopes
13.35	N. J. Bell Tel. Co.	services, March, 1968
14.95	N. J. Bell Tel. Co.	services, March, 1968
8.05	N. J. Bell Tel. Co.	service, March, 1968
8.05	N. J. Bell Tel. Co.	service, March, 1968
163.58	Yankee Rubber Stamp	rubber stamps
6.82	Jersey Blue Print Co.	blue line, auto pos. - maps
2.25	Soney & Sage Co.	Pamphlet N. J. stat. annot.
29.50	Progress Printing Co.	1 marriage application book
639.75	Seymour Schulman	transcript, March 14, 1968
652.90	Seymour Schulman	transcript, March 5th & 8th, 1968
507.90	Seymour Schulman	transcript, January, 1968
5.00	New Jersey Legislative Manual	1968 Legislative manual
10.00	Soney & Sage Co.	pocket parts, volumes 17-18
2.50	Soney & Sage Co.	pocket parts, vols. 13 & 13A
76.16	Jersey Journal	adv., Ord. W-146
30.72	Jersey Journal	adv., Ord. W-145
42.24	Jersey Journal	adv., Ord. W-145
84.80	Jersey Journal	adv., Ord. W-146
66.82	Hudson Dispatch	adv., introduction W-146
33.80	Hudson Dispatch	adv., introduction W-145
5,000.00	Vincent J. Indelicato	services rendered
85.00	Hudson Dispatch Printers	local budget, reprints
125.00	Hudson Dispatch Printers	local budget, reprints

TOTAL AMOUNT — $7,994.59

TOTAL NO. OF VOUCHERS — 30

DEPARTMENT OF POLICE

C. VOUCHERS — 1967

$ 37.50	Public Cleaners	Horse blankets cleaned
77.43	Stoltz Radio	Radio supplies
103.67	Home Laundry Service Inc.	Laundry service
88.50	Home Laundry Service	Laundry service

TOTAL AMOUNT FOR 4 (1967) C. VOUCHERS — $307.10

N.C. VOUCHERS — 1967

$ 28.67	New Jersey Bell Telephone Company	Service
4.95	North Jersey Automobile Club	Membership cards

TOTAL AMOUNT FOR 2 (1967) N.C. VOUCHERS — $33.62

C. VOUCHERS — 1968

$ 23.50	Chas Weinacht	Typewriter table
35.37	Jos. Gromek	Office supplies
19.50	Progress Printing Co.	Printing
15.00	New Jersey Bell Telephone Co.	Service
4,113.09	Public Service Electric and Gas Co.	Service
9.40	Hudson Camera	Paper
615.10	Hudson Camera	Camera supplies
163.00	County Wide Exterminating Co.	Extermination service
433.30	Sterling Delicatessen	Meats and groceries
430.70	Sterling Delicatessen	Meats and groceries
400.00	Edward A. Hayes	Horseshoeing
9.20	Duncan Hardware	Paint and hardware
8.20	Duncan Hardware	Coal scoop and paint
183.40	S. H. Homewood	Straw
5.00	Fyre Cheef Sales Company	Refills
266.76	Square Electric	Bulbs
270.00	Ruskin Hardware	Balbriggan
356.45	J. Liberman	Paper cups, towels & tissues
485.00	Duffy's Floor Covering Co.	Linoleum
45.95	Charles Weinacht	Office supplies
30.00	Marr Duplicator	Maintenance
32.98	Jos. Gromek	Staple guns and staples
72.00	Jersey Blue Print Co.	Maps
117.50	Progress Printing	Printing
127.00	Progress Printing	Printing
313.39	Motorola Company	Radio parts
845.00	International Business Machines Corp.	Rental
25.50	Perry Gladstone	lock
251.50	Building Services Corp. of N. J.	Cleaning windows
587.50	S. Manzo	Target supplies
207.00	Sam Manzo	Rifle slugs and primers
124.80	Consolidated Laundries Corp.	Uniforms cleaned

458.69	North Jersey Automobile Club	Patrol boys supplies
81.50	Stencil Specialty Company	Metallic decals
1,400.00	Raytom Motorcycles	Motorcycle helmets
1,650.00	Sam Manzo	Handcuffs
598.00	Hudson Camera	Polaroid cameras
1,098.95	Kernco Equipment Co.	Aluminum blanks & faces
182.00	Arthur G. Hudson	Repairs
72.50	Ruskin Hardware	Sakrete
20.00	L. Rubenstein	Nu-film
1,500.00	J. Birtwistle	Brackets
725.00	Kernco Equipment and Supply Co.	Aluminum Blanks
84.00	Yorkcon Chemical Corp.	Sign cleaner
72.50	Duncan Hardware	Sakrete
75.00	Edward Ruskin Hardware	Nuts and bolts
487.50	I.D.M. Company	Rental oxygen inhalators
209.35	I.D.M. Company	Refills oxygen inhalators

TOTAL AMOUNT FOR 48 (1968)

C. VOUCHERS — $19,337.08

N.C. VOUCHERS — 1968

$ 12.00	Leroux Typewriter Service	Maintenance service
17.31	Public Service Electric and Gas Co.	Service
17.31	Public Service Electric and Gas Co.	Service
30.00	Leroux Typewriter Service	Maintenance service
8.75	Leroux Typewriter Service	Repairs
9.83	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan, Postmaster	Postal services

TOTAL AMOUNT FOR 7 (1968)

N.C. VOUCHERS — $185.20

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS

$ 65.00	Legislative Index of N. J.	Subscription
6.30	J. J. Scanlon	Newspapers - Rm. #28
77.75	Lt. John Schmidt	Reimbursement of expenses
68.50	Lt. John Schmidt	Reimbursement of expenses
519.77	John F. Moriarty	Reimbursement for petty cash
16.75	The Glenwood	Business Luncheons
27.85	Villa Capri	Business Meetings
41.07	Villa Capri	Business Meetings
4.20	J. J. Scanlon	Newspapers - Rm. #25
39.40	George V. Norton	Reimbursement for expenses
1,250.00	J. I. Kislak, Inc.	M.C. Rental - 3/6 - 4/6/68
1,250.00	J. I. Kislak, Inc.	M.C. Rental - 1/6 - 2/6/68
2,000.00	Postmaster	Postage for Meter

C. VOUCHERS — 1967

$ 313.20	Xerox Corporation	Supplies

C. VOUCHERS — 1968

$ 82.45	N. J. Bell Telephone Co.	Telephone Service - Feb.
93.50	N. J. Bell Telephone Co.	Telephone Service - March
11.13	Leroux Typewriter Service	Typewriter Maintenance
10.50	Leroux Typewriter Service	Typewriter Maintenance
7.20	General Binding Corp.	Supplies
12.80	N. J. Bell Telephone Co.	Telephone Service - Jan.
14.00	N. J. Bell Telephone Co.	Telephone Service - Feb.
14.35	N. J. Bell Telephone Co.	Telephone Service - March
94.50	Scott Printing Co.	Supplies
8.05	N. J. Bell Telephone Co.	Telephone Service - March
85.50	Itek Business Products	Supplies
757.70	Hudson City Paper Co.	Supplies
462.50	Hudson City Paper Co.	Supplies
1.50	Union Towel Co.	Apron Service - March

TOTAL NUMBER OF VOUCHERS — 28

TOTAL AMOUNT OF VOUCHERS — $7,335.47

PERSONNEL DEPARTMENT

N.C. VOUCHERS — 1968

$ 10.50	J. J. Scanlon	Newspapers - March 30, 1968
5.00	N. J. Legislative Manual	1 Copy 1968 N. J. Leg. Manual
15.00	Soney And Sage	N. J. Statutes Annotated
35.00	Mr. Raymond A. Kierce	Bus. Lunch Exp. - March 1968

TOTAL N.C. VOUCHERS 1968 — $65.50

$ 52.00	Scotting Printing Company	Office Supplies
99.00	Scott Printing Company	Office Supplies

TOTAL C. VOUCHERS 1968 — $151.00

TOTAL AMOUNT — $216.50

DEPARTMENT OF FINANCE

N.C. VOUCHER — 1968

$ 7.00	The National Observer	(1) Year Subscription
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
60.00	The Daily Real Estate Report	Real Estate

4.48	The Jersey Journal	Advertising
9.76	J. J. Scanlon	Newspapers
60.00	Samuel Bernstein	Services
8.00	Maurice V. Brady	Register of Deeds
516.77	Joseph M. Lepis, Esq.	Legal Services
60.00	Lewis Lewin	Services
60.00	Lewis Lewin	Services
4.69	Charles Jones, Inc.	Services
60.00	Samuel Bernstein	Services
60.00	Samuel Bernstein	Services
60.00	Betty Meurer	Services
60.00	Betty Meurer	Services
60.00	Betty Meurer	Services
60.00	Joseph J. Montagne	Services
80.89	Remington Office Machines	Services
51.00	Thomas J. Lynch Agency	Insurance
1,556.00	Thomas J. Lynch Agency	Insurance
318.00	Thomas J. Lynch Agency	Insurance
57.00	Thomas J. Lynch Agency	Insurance
2,461,209.47	J. B. Stapleton County Treasurer	2nd ¼ County Tax
200,000.00	Employees Retirement System of J. C.	Appropriation
34.64	Charles Freda	Services
58.13	Isadore B. Silverman	Services
59.00	Isadore B. Silverman	Services
24.00	Monroe Calculating Machine Co. Inc.	Maintenance Serv.
30.00	Monroe Calculating Machine Co. Inc.	Maintenance Serv.

TOTAL AMOUNT OF N.C. 1968
VOUCHERS — $2,665,566.32

C VOUCHERS — 1967

$ 9.00	Soney & Sage Co.	Subscription
9.00	Soney & Sage Co.	Subscription
24.40	Remington Office Machines	Maintenance Services
22.00	Perry Gladstone	For Collection Truck

TOTAL AMOUNT OF C. 1967 VOUCHERS — $64.40

C VOUCHERS — 1968

$ 6.30	J. J. Scanlon	Newspapers
26.94	Jos. Gromek	Supplies
49.50	Jersey City Glass Co.	Table Top Glass
23.75	New Jersey Bell Telephone Co.	Services
40.00	Gann Law Books	Subscription
52.50	Soney & Sage Co.	Subscription
29.55	Weinacht Charles	Supplies
20.50	Liberman J.	Supplies
77.00	Burroughs Corp.	Supplies
9.98	Jos. Gromek	Supplies
57.36	Weinacht Charles	Supplies
765.00	Scott Printing Co.	Supplies
8.65	New Jersey Bell Telephone Co.	Services

20.95	Hudson Typewriter Exchange	Maintenance Services
39.15	New Jersey Bell Telephone Co.	Services
90.00	Gabco Air Conditioning	Inspect & Repair
77.50	Progress Printing Co.	Supplies
11.75	J. Liberman Co.	Supplies
8.50	J. Liberman & Son	Supplies
9.85	New Jersey Bell Telephone Co.	Services
18.90	Great Bear Spring	Rental of Water Cooler
26.00	New Jersey Bell Telephone Co.	Services
22.65	J. Liberman & Son	Supplies
4.20	J. J. Scanlon	Newspapers
199.91	Duncan Parking Meter Corp.	Supplies

TOTAL AMOUNT OF C. VOUCHERS — $1,696.09

DEPARTMENT OF HEALTH AND WELFARE

N.C. VOUCHERS

$ 21.71	Elisabeth Katzmann	Expenses
22.30	Elisabeth Katzmann	Meeting expenses
21.10	Agnes Kelly	Travel expenses
18.54	Hannah Waterman	Meeting expenses
16.25	Harriet Gervasi	Expenses
1,740.00	Maurice Briefer	Physical therapy services
1,330.00	Daniel Strulowitz	Physical therapy services
7,770.40	Visiting Homemaker Service	Visitations
165.05	Harborside Terminal Corp.	Rental
54.00	Ray Bruen	Basketball official
84.00	Jack Cullen	Basketball official
42.00	James Duane	Basketball official
18.00	Thomas Favia	Basketball official
48.00	William Heinis	Basketball official
24.00	John Heraut	Basketball official
36.00	Richard Kacprowicz	Basketball official
114.00	Thomas Mastropietro	Basketball Official
50.00	Cas Rakowski	Basketball official
6.00	Maureen Adams	Basketball official
38.00	Tom Biancgnamo	Basketball official
80.00	Yvonne Bosquett	Basketball official
30.00	Rosemary Buonomo	Basketball official
9.00	Mike Casserly	Basketball official
8.00	Cathy Wright	Basketball official
6.00	Dave Walling	Basketball official
60.00	Jeanne Venutolo	Basketball official
45.00	August Stark	Basketball official
36.00	Michael Scott	Basketball official
38.00	Richard Scholl	Basketball official
42.50	Mary Ann Ryan	Basketball official
41.00	Kathleen Ryan	Basketball official
5.00	Joan Ryan	Basketball official
25.00	Frances Ryan	Basketball official
9.00	Frank Rubano	Basketball official

24.00	Martin Prendergast	Basketball official
115.00	Joseph Pope	Basketball official
132.50	Patricia Politowski	Basketball official
21.00	Diane Pistilli	Basketball official
22.00	Beth Norton	Basketball official
4.00	Michele Necille	Basketball official
18.00	Jim Moulton	Basketball official
30.00	Midge Mehlem	Basketball official
220.00	Martin McCormack	Basketball official
15.00	Joseph McCloskey	Basketball official
45.00	Thomas Mastropietro	Basketball official
31.00	Joseph Manziano	Basketball official
75.00	Martin Lillis	Basketball official
22.00	Robert Lecki	Basketball official
108.00	Hank Koniegsberg	Basketball official
16.00	Joseph Kennedy	Basketball official
38.00	Janice Jannuzzi	Basketball official
2.00	Barbara Hoey	Basketball official
18.00	Cathy Hayes	Basketball official
18.00	Anna Mae Giaquinto	Basketball official
26.00	Diane Giachetti	Basketball official
5.00	Judy Gaughran	Basketball official
90.00	Patricia Fossella	Basketball official
202.50	Michael Filosa	Basketball official
30.00	Joseph Egan	Basketball official
177.50	Stephen Duane	Basketball official
123.00	James Duane	Basketball official
66.00	Greg Duane	Basketball official
93.00	Benito Diaz	Basketball official
93.00	Tom Darpino Jr.	Basketball official
28.00	Tom Darpino, Sr.	Basketball official
7.00	Robert Dalton	Basketball official
30.00	John Cullen	Basketball official
12.00	Bob Conroy	Basketball official
54.58	3M Business Products Sales Inc.	Copy paper
40.00	Milton Berkowitz	Tuition
273.00	Herbert Gleason	Recreation official
126.00	Louis Smith	Recreation official
140.00	Francis Gallagher	Recreation official
22.90	The Levy Co.	Film
25.60	Jersey Journal	Demolition advertisement
28.80	Jersey Journal	Demolition advertisement
36.96	Dept. of Finance, Div. of Water	Water & sewerage
10.50	J J Scanlon	Newspapers
37.50	Charles Weinacht Stationery Co.	Ribbons
73.00	Julian Robinson	Travel expenses
30.00	Walter Lezynski	Meeting expenses
94.70	Walter Lezynski	Reimburse petty cash
20.00	John Peterson	Veterinarian's fees
146.00	Clarence Manziano	Veterinarian's fees
49.88	Winifred Walsh	Meeting expenses
19.50	Savin Business Machines Corp.	Equipment
258.30	Winifred Walsh	Reimburse petty cash
84.50	Eleanor Moore	Tuition

860.00	Louis Nerli	Physical therapy service
7,259.55	Visiting Homemaker Service	Visitations
837.01	Jersey City Medical Center	Rental
290.29	Jersey City Medical Center	Rental
240.00	John Crosby	Medical examinations
120.00	G/J Falcone	Medical examinations
160.00	Edward Madison	Medical examinations
180.00	A J Teresi	Medical examinations
180.00	Kenneth Mahan	Medical examinations
26.10	National Cash Register Co.	Machine maintenance
18.36	Harborside Terminal Co. Inc.	Storage
247.58	Agricultural Commidity Distr.	Surplus Foods
45.00	Simonetti & Sullivan	Softballs
7.50	Richard Wroght	Basketball official
24.00	James Moulton	Basketball official
30.00	Michael Ambrosio	Basketball official
36.00	Peter Cuicci	Basketball official
102.00	Edward Zuchowski	Basketball official
36.00	Joe McCloskey	Basketball official
36.00	Fred Kopp	Basketball official
66.00	Henry Grannison	Basketball official
36.00	Anthony Balestrieri	Basketball official
12.00	Herbert Rother	Basketball official
30.00	Dennis Richardson	Basketball official
12.00	Joseph Marsella	Basketball official
12.00	Thomas Lally	Basketball official
84.00	Walter O'Connor	Basketball official
12.00	Thomas Lynch	Basketball official
48.00	Frank Bozza	Basketball official
39.00	Mary Ellen Mehlem	Basketball official
441.00	Gascony Bowling Centre	Trophies & engraving
152.30	S & S Arts & Crafts	Handicraft supplies
225.38	Greenville Merchandise Co.	Handicraft supplies
52.50	S & S Arts & Crafts	Beads
11.57	Milton Berkowitz	Expenses
156.00	Janet Stevens	Recreation official
126.00	Edward Frager	Recreation official
30.00	Nehru King	Recreation official
67.00	Loew's Theater	Kiddies Show
12.00	Leroux Typewriter Service	Machine maintenance
30.08	Jersey Journal	Demolition advertisement
33.92	Jersey Journal	Demolition advertisement
27.52	Jersey Journal	Demolition advertisement
85.00	Louis Scherzer	Title searches
85.00	Louis Scherzer	Title searches
224.00	Max Lumber & Millwork Corp.	Plyscord

C. VOUCHERS

$ 26.08	Beatus Unity Cleaners	Drapes
8,374.10	McBee Systems	Office supplies
1,900.00	Simonetti & Sullivan	Football uniforms
3,245.00	Belmont Wrecking	Demolition - 185 Bay St.
45.88	Charles Weinachts Stationery Co.	Office supplies
44.95	Joseph Gromek	Paper cups

65.80	N. J. Bell Telephone Co.	Service - 433 7166
39.96	Scientific Glass Apparatus Co.	Sulferic acid
10.00	Leroux Typewriter Service	Machine maintenance
36.30	N. J. Bell Telephone Co.	Service - 435 6841
10.40	N. J. Bell Telephone Co.	Service - 432 3273
170.00	Minkoff Leather Goods Corp.	Nurse's bags
56.10	Charles Weinachts Stationery Co.	Ribbons, etc.
97.50	Progress Printing Co.	Forms
197.50	Progress Printing Co.	Cards
5.00	I. D. M. Co.	Inhalator rental
21.05	N. J. Bell Telephone Co.	Service - 433 5340
28.75	N. J. Bell Telephone Co.	Service - 653 7202
488.32	Lauria's Pharmacy	Laboratory equipment
38.20	Joseph Gromek	Rubber stamps
567.50	Progress Printing Co.	Forms
2,495.00	Scott Printing Co.	Forms
395.00	Scott Printing Co.	Envelopes
64.45	Wellen Oil Inc.	Fuel oil
29.40	Wellen Oil Inc.	Fuel oil
89.05	Public Service Electric & Gas Co.	Service - 46 Mercer St.
779.99	Joseph Gromek	Office supplies
35.00	American Window Cleaning Co.	Service
87.50	Progress Printing Co.	Permit books
90.70	N. J. Bell Telephone Co.	Service - 432 2218
10.20	N. J. Bell Telephone Co.	Service - 435 0723
9.30	N. J. Bell Telephone Co.	Service - 435 2865
957.50	Progress Printing Co.	Permit books
39.00	Progress Printing Co.	Envelopes
12.25	N. J. Bell Telephone Co.	Service - 432 6960
87.48	Public Service Electric & Gas Co.	Service - 38 Mercer St.

THE ABOVE TOTALS 170 VOUCHERS — $48,985.94

DEPARTMENT OF LAW

N.C. VOUCHERS — 1967

$ 10.00	David A. Harvey, M.D.	Services
10.00	Clifford B. Blasi, M.D.	Services

TOTAL AMOUNT OF N.C.-1967 VOUCHERS — $20.00

N.C. VOUCHERS — 1968

$ 110.00	Soney & Sage	Law Books
5.00	New Jersey Legislative Manual	Law Books
27.00	Department of Civil Service	Labor course
48.00	Leroux Typewriter Service	Maintenance
8.55	Leroux Typewriter Service	New parts
19.00	James T. Flaherty	Expenses
33.00	Edward F. Zelinski	Expenses
108.21	Det. Ambrose Artaserse	Expenses

108.21	Sgt. Arthur F. Kelly	Expenses
25.00	S. T. Furman, M.D.	Services
25.00	S. T. Furman, M.D.	Services
876.33	Mary Przygocki	Special award
126.80	Kathleen B. Kearney	Compensation
160.00	Richard Tetzlaff	Compensation
160.00	Joseph E. McDonald	Compensation
323.20	Grace Winterhalter	Compensation
209.00	Mary H. Sullivan, R.N.	Services
321.00	Grace Stewart, R.N.	Services
209.00	Mabel Hodges, R.N.	Services
144.00	Marcella Carrig	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Fee
160.00	Peter J. Bozza	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Helen W. Coons, ind., etc.	Compensation
75.00	Jerome G. Kaufman, M.D.	Services
5.00	St. Mary's Hospital	Medical Records
240.16	Mary S. Sealey	Compensation
170.00	Patrick M. McCrea	Compensation
160.00	Frank Gattuso	Compensation
140.00	May E. Galvin	Compensation
160.00	Ada Budrick	Compensation
160.00	James A. Barrett	Compensation
5.00	North Jersey Reporting Service	Stenographic fees
50.00	Lorraine Rhode, R.N.	Services
175.00	Clifford B. Blasi	Services
160.00	Peter J. Hines	Compensation
160.00	Loretta Burke, Surviving parent, etc.	Compensation
73.84	Cecelia Yeomans, Surviving parent, etc.	Compensation
160.00	Daniel Diemer	Compensation
8.55	Christ Hospital	Services
35.00	Gerald L. Winokur, M.D.	Services
25.00	Gerald L. Winokur, M.D.	Services
200.00	Lawrnece J. Giuffra, M.D.	Services
390.00	Lawrence J. Giuffra, M.D.	Services
20.00	Lawrence J. Giuffra, M.D.	Services
10.00	Lawrence J. Giuffra, M.D.	Services
85.00	Martin H. Perle, M.D.	Services
135.00	Martin H. Perle, M.D.	Services
105.00	Martin H. Perle, M.D.	Services

TOTAL AMOUNT OF "N.C.-1968" VOUCHERS — $6,769.85

C.-1967 VOUCHERS

$ 49.70	Professional Forms & Supply Company	Supplies

TOTAL AMOUNT OF "C.-1967" VOUCHERS — $49.70

C.-1968 VOUCHERS

46.25	Chas. Weinacht	Desk lamp

35.40	Joseph Gromek	Supplies
61.65	Joseph Gromek	Supplies
32.50	J. Liberman Co.	Lily cups

TOTAL AMOUNT OF "C.-1968" VOUCHERS — $175.80

GRAND TOTAL — $7,015.35

DEPARTMENT OF PUBLIC WORKS

CAPITAL

3,610.35	Bellezza Company, Inc.	Labor, Material
4,007.95	Bellezza Company, Inc.	Labor, Material
20,035.75	Bellezza Company, Inc.	Labor, Material
17,974.00	McGuiness GMC Trucks, Inc.	Equipment & Service
450.00	Rogers Truck Equipment	GMC Tower Truck

N.C.-1968 VOUCHERS

325.44	Department of Finance, Div. of Water	Water-Sewerage Payment
6.30	J. J. Scanlon	Newspapers—March
9.00	P.S. Electric & Gas Co.	Service
1,350.00	Marion Tinsmith & Roofing Co.	Labor, Material
99.20	The Jersey Journal	April—legal adv.
99.20	The Jersey Journal	March—legal adv.
80.08	Hudson Dispatch	Advertising—clean-up
80.08	Hudson Dispatch	Advertising—clean-up
2,400.00	Seaview Demolition & Rental Co. Inc.	50 Ton crane—5 days

C.-1967 VOUCHERS

730.00	VOO-DOO Xterminator	Service—October
1,706.80	N. Siperstein	Supplies
46.00	Foster & Company, Inc.	Nylon Tubing
2,464.10	Duncan Hardware	Supplies
67.05	Eastern Supply Company	Supplies
177.64	Duncan Hardware	Supplies
6,360.00	Hudson Crushed Stone Sales Co.	Bituminous material
453.43	Arrow Supply	Supplies
180.00	C. Donges & Son	Peat Moss
1,530.00	C. Donges & Son	Platanus Orientalis
1,020.00	C. Donges & Son	Acer Plantanoides
1,258.20	Flexible Pipe & Tool ho.	Supplies

C.-1968 VOUCHERS

57,016.52	P.S. Electric & Gas Company	Street Light Service—April
559.94	Knights Auto Body, Inc.	Parts & Labor

419.00	Knights Auto Body, Inc.	Parts & Labor
539.90	Knights Auto Body, Inc.	Parts & Labor
771.27	Knights Auto Body, Inc.	Parts & Labor
610.20	Knights Auto Body, Inc.	Parts & Labor
603.10	Knights Auto Body, Inc.	Parts & Labor
662.28	Knights Auto Body, Inc.	Parts & Labor
1,760.04	Knights Auto Body, Inc.	Parts & Labor
1,897.08	Knights Auto Body, Inc.	Parts & Labor
741.13	Knights Auto Body, Inc.	Parts & Labor
457.50	Knights Auto Body, Inc.	Parts & Labor
18.65	Magnetic Dictation, Inc.	Stenocord
8.55	N.J. Bell Telephone Co.	Service—March
2,860.00	Consolidated Laundries Corp.	Service—March
56,983.25	P.S. Electric & Gas Co.	Street Light—March
9.30	N.J. Bell Telephone	Service—March
20.50	Perry Gladstone	Service
192.30	Edward Ruskin	Supplies
178.75	Square Electric	Supplies
126.42	Arrow Supply Company	Supplies
26.25	Horace Garrison	Sharpening Service—March
66.50	Ace Motor & Armature Serv.	Parts & Service
15.19	N.J. Bell Telephone Co.	Service—year
35.10	Perry Gladstone	Supplies
90.00	M & G Auto Supply	Gaskets
108.00	John Weber	Services
19.70	Jersey City, Glass Co.	Furnish & install
187.75	Walter Electric Co.	Supplies
392.20	Wishbow Bros.	Supplies
64.00	M & G Auto Supply	Supplies
132.60	M & G Auto Supply	Supplies
18.72	Wishbow Bros.	Supplies
290.54	Wishbow Bros.	Supplies
38.10	M & G Auto Supply	Selonoid Switches
5.00	M & G Auto Supply	Can Dux Seal
596.10	Wishbow Bros.	Supplies
593.10	M & G Auto Supply	Supplies
1,124.18	M & G Auto Supplies, Inc.	Supplies
185.37	Joseph T. Ryerson & Son, Inc.	Supplies
209.99	M & G Auto Supply	Supplies
141.80	Generator Exchange Co.	Supplies
7.00	Fyre-Cheef Sales Company	Dry Chemical
97.83	Garden State Welding Supply Co.	Supplies
148.87	Fenton Calkin Machinery Company	Supplies
103.90	K & C Brake Corp.	Supplies
4.00	John Weber & Son	Saw Sharpened
676.56	Harry Klinger, Inc.	Tires
274.95	M & G Auto Supplies, Inc.	Supplies
86.10	Edward Ruskin	Supplies
27.00	A. Rucki	Repairs
770.54	Knights Auto Body, Inc.	Supplies
101.90	M & G Auto Supply	Supplies
215.46	Wishbow Bros. Inc.	Supplies
4,331.65	Texaco Inc.	Gasoline
67.10	National Oil & Supply Co.	Motor Oil

1,249.64	Texaco Inc.	Gasoline
973.44	Sinclair Refining Co.	Gasoline
973.44	Sinclair Refining Co.	Gasoline
2,490.90	Texaco Inc.	Gasoline
2,884.76	Texaco Inc.	Gasoline
500.00	National Oil & Supply Co.	Motor Oil
241.87	Texaco Inc.	Gasoline
150.06	Motorola	Supplies
1,329.48	N.J. Bell Telephone Service Co.	Service—Central Garage
158.90	Wellen Oil Inc.	Fuel Oil
27.20	Great Bear Spring Co.	Water Coolers
32.85	Horace Garrison	Sharpening Service
107.90	Duncan Hardware	Supplies—Pershing Field
1,795.54	N.J. Bell Telephone Co.	Service—year
1,022.50	Charles V. Finch & Sons	Coal
1,022.50	Charles V. Finch & Sons	Coal
25.00	Anco Refining Co.	Drop test set
30.00	Plaza Towel Services Co.	Service—year
12.30	Great Bear Spring Co.	Service—Cooler
795.00	Hudson Crushed Stone Co.	Bituminous material
550.00	Hudson Builders	Sand
2,149.98	P.S. Electric & Gas Co.	Service—Central Garage
120.90	Chas. Weinacht	Oxford File Folders
19.80	Jersey Blue Print Co.	Sepia
238.00	Max Blau & Sons	Filing Cabinets
7.20	Jersey Blue Print Co.	Stikon Film
337.95	Jersey Blue Print Co.	Supplies
465.00	Voo-Doo Exterminator Services	Service—year
110.00	Voo-Doo Exterminator Services	Service—Central Garage
30.00	Voo-Doo Exterminator Services	Service—Field House
668.62	Max Lumber Corp.	Supplies
936.40	Square Electric	Supplies
140.00	Wellen Oil Co., Inc.	Burner Service Agreement
153.00	R. K. Mockler	Parts & Labor
240.00	Edward Ruskin	Mesh Wire
63.00	Granoff Glass Co.	Labor, Material
113.26	Duncan Hardware	Supplies
226.70	Edward Ruskin	Supplies
14.00	Granoff Glass Co.	Labor, Material
48.00	Granoff Glass Co.	Labor, Material
84.24	Ogden Machinery	Sweeper Stock
1,742.02	Ogden Machinery	Sweeper Stock
57.50	Auto Radiator Service	Repairs
22.00	Sireno Signal Mfg. Corp.	Radio Repair
3.19	Eastcoast Equipment Co.	Supplies
491.31	Harry Klinger, Inc.	Tires, Tubes
500.22	Holsey Auto Sales, Inc.	Supplies
22.80	Perry Gladstone	Services
197.35	Eastern Supply Co.	Supplies, shop
185.80	Edward Ruskin	Supplies
762.69	M & G Auto Suppiles, Inc.	Supplies
63.69	McGuiness GMC Trucks, Inc.	Supplies
232.59	U.S. Tire Supply, Inc.	Tires, Tubes
146.77	Wishbow Bros. Inc.	Stock

460.55	Raytom Motorcycles, Inc.	Parts, Labor
166.00	Cabalance	Oxygen Tanks refilled
257.69	Harry Klinger, Inc.	Tires, Tubes
32.08	Holsey Auto Sales, Inc.	Supplies
293.38	M& G Auto Supplies, Inc.	Supplies
383.60	Wishbow Bros. Inc.	Stock
209.70	M & G Auto Supply	Batteries
945.63	Raytom Motorcycles, Inc.	Parts, Labor
400.25	Raytom Motorcycles, Inc.	Parts, Labor
33.45	Certified Lubricants Co.	Repairs
57.16	Eastern Supply Co.	Steel
616.79	Wishbow Bros. Inc.	Supplies
146.23	Wishbow Bros. Inc.	Supplies
539.20	National Oil & Supply Co.	Stock
1,147.26	Texaco Inc.	Gasoline
423.27	Texaco Inc.	Gasoline
84.00	National Oil and Supply Co.	Speedi-Dry-floors
3,738.18	Texaco Inc.	Gasoline
306.85	Texaco Inc.	Gasoline
71.30	Texaco Inc.	Gasoline
654.50	Texaco Inc.	Gasoline
1,689.66	Texaco Inc.	Gasoline
37.91	Jos. Gromek	Supplies
13.70	N.J. Bell Telephone Co.	Service—Central Garage
904.00	Building Service Corp.	Janitorial Service—C.G.
134.31	Wellen Oil Inc.	Fuel Oil
51.70	Finch Charles	Nut Coal
108.26	Public Service Elec. & Gas	Service—Roosevelt Stadium
70.96	Public Service Elec. & Gas	Service—Telephone Booths
2,535.22	Public Service Elec. & Gas	Service—Roosevelt Stadium
85.18	Public Service Elec. & Gas	Service—Little Theater
873.05	Public Service Elec. & Gas	Service—Various Park
748.69	Public Service Elec. & Gas	Service—April
153.46	Public Service Elec. & Gas	Service—April
22.05	N.J. Bell Telephone Co.	Service—March
511.25	Charles V. Finch & Sons	Coal
766.08	Public Service Elec. & Gas	Service—April
378.65	Public Service Elec. & Gas	Service—April
353.38	Duncan Hardware	Supplies
153.12	Square Electric	Bulbs
25.20	Colonial Dust Mop. Co.	Service—mops
32.40	Odorite Company	Deodorizing service
1,193.00	Goodman Furniture Co.	Drapes—Assembly Chambers
1,006.25	Blue Ridge Oil Corp.	Supplies
76.50	Kernco Equipment Co.	Repairs
110.00	Voo-Doo Exterminator Service	Service—Central Garage
114.40	Edward Ruskin	Supplies
246.12	Square Electric	Supplies—Lamps
287.50	Progress Printing	Work order books
214.40	Square Electric	Supplies
435.91	Square Electric	Supplies
97.25	Generator Exchange Co.	Supplies
306.78	Cirone's	Supplies
441.68	Cirone's	Supplies

312.10	M & G Auto Supply	Supplies
224.47	Cirone's	Supplies
9.00	Garden State Welding Supply Co.	Refilled Eng.7
483.52	Cirone's	Supplies
65.35	Wishbow Bros. Inc.	Supplies
106.26	Wishbow Bros. Inc.	Supplies
377.35	Cirone's	Supplies
69.10	Edward Ruskin	Supplies
708.00	Max Lumber & Millwork Corp.	Fire Hook Poles
800.74	M & G Auto Supplies Inc.	Supplies
349.76	Holsey Auto Sales, Inc.	Service, Parts
116.65	Holsey Auto Sales, Inc.	Parts
219.70	M & G Auto Sales, Inc.	Batteries
550.00	Hudson Builders	Stone
187.50	Progress Printing	Record sheets

WATER ACCOUNT

CAPITAL

13,971.75	Gerard Engineering Inc.	Boring work
15,419.00	McGuiness G.M.C. Truck Sales	Utility Truck
7,200.00	John A. Hedberg and Carrie L. Hedberg	Property Acquisition (L.V.)
800.00	John A. Hedberg and Carrie L. Hedberg	Property Acquisition (L.V.)

N.C.-1968 VOUCHERS

64.55	Harry Charlton Co.	Service call—Oil Burner
293.84	J.R. Longo & Sons	Service, Parts
207.84	John Gallagher, Plumber	Reimbursement
145.00	R. Wilson Plumbing & Heating, Inc.	Reimbursement
42.50	Harry P. Haller Welding	Labor
64.80	Austin Berman, Supervisor	Travel expenses—Meter Readers
55.20	Arthur Strurke	Overpayment (Water-Sewer)

C.-1967 VOUCHERS

1,555.45	Hersey Meter Co.	Supplies
2,159.08	Gamon Meter Co.	Supplies
2,092.55	Gamon Meter Co.	Supplies

C.-1968 VOUCHERS

8,172.16	Lettieri & Belleza Co.	Labor, Material
232.00	U.S. Pipe and Foundry Co.	Hydrant parts
525.00	A.P. Smith Mfg. Co.	Hydrant parts
73.20	Penetone Chemical - Div.	Carboy Ferratone
225.00	Posnak & Turkish	Sand

331.67	Neptune Meter Co.	Supplies
365.00	Hersey Meter Co.	Supplies
31.30	N.J. Bell Telephone Co.	Service-March
10.80	Edward Ruskin Hardware	Hex nuts
58.72	Arrow Supply Co.	Material—Manhattan Ave.
911.04	Daniel L. Jerman	Maintenance
7.50	Duncan Hardware	Locks—repaired
673.75	Kramer Chemicals Inc.	Liquid Ferric Chloride
15.00	The Foxboro Company	Supply—Sewage Plant
382.37	Kramer Chemical Co.	Caustic Soda
46.00	N.J. Bell Telephone Co.	Service—March
10.00	Watchung Water Co.	Service—March
758.36	Jersey Central Power & Light Co.	Service—March
22.00	Great Bear Spring Co.	Service—February
205.60	National Filter Media Corp.	Sewage Treatment Plant
1,052.26	Wellen Oil, Inc.	Fuel Oil
114.80	N.J. Power & Light Co.	Service—March
221.44	Jersey Central Power & Light	Service—February
213.29	Jersey Central Power & Light	Service—March
42.35	N.J. Bell Telephone Co.	Service—March
6.69	Riverside Linen Co.	Service—March
1,743.20	Sergeant Chemical Co.	Liquid Chlorine
14.00	Watchung Water Company	Service—March
13.35	Pyrofac Gas Co.	Cylinder Pyrofax Gas
843.20	Sergent Chemical Co. Inc.	Liquid Chlorine
13.50	Great Bear Spring Co.	Service
1,498.51	Hersey Meter Co.	Supplies
166.01	Duncan Hardware	Material
52.00	Bristol Company	Bristol Charts
6.25	Jersey Blue Print Co.	Amonia Aqua
690.00	Lloyd & Donohue	Cheese Cloth
93.66	Public Service E. & G. Co.	Service—March
306.18	Public Service E. & G. Co.	Service—April
44.44	Public Service E. & G. Co.	Service—March
21.30	N.J. Bell Telephone Co.	Service—March
13.30	N.J. Bell Telephone Co.	Service—February
10.30	N.J. Bell Telephone Co.	Service—March
95.76	Claremont Fuel Co.	Kerosence
237.59	Wellen Oil Inc.	Fuel Oil
113.29	Max Lumber & Millwork Corp.	Supplies
237.50	Wellen Oil Inc.	Fuel Oil
216.30	J. Liberman Co.	Towel Service
156.41	N.J. Bell Telephone Co.	Service—February
1.05	Public Service E & G Co.	Service—March
75.00	Pioneer Window Cleaning Co.	Service—January
75.00	Pioneer Window Cleaning Co.	Service—February
75.00	Pioneer Window Cleaning Co.	Service—March
81.15	National Business Furniture Co.	Lamps
25.61	Charles Weinacht Stationery Co. Inc.	Office supplies

TOTAL NUMBER OF VOUCHERS — 274

TOTAL AMOUNT OF VOUCHERS — $326,598.87

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C.-1967 VOUCHERS

$ 211.97	Standard Register	Supplies
5.40	Joseph Gromek Stationery	Supplies
54.40	Charles Weinacht Stationery Co., Inc.	Supplies
70.00	Aloe Div. of Brunswick	Supplies
91.02	Zimmer-Shaffer Associates	Supplies
502.20	Simmer-Shaffer Associates	Supplies
1,192.76	Hospital Equipment Corp.	Supplies
515.35	D. Kaltman & Co.	Supplies
472.00	Codman-Shurtleff, Inc.	Supplies
992.23	Hospital Equipment	Supplies
1,165.00	Honiberg Drug & Surgical Supply Co.	Supplies
21.59	George E. Smith	Supplies
176.14	Lederle Labs.	Supplies
1,146.84	Honiberg Drug & Surgical Supply Co.	Supplies
1,005.80	Hospital Equipment Corp.	Supplies
38.60	J. A. Preston Co.	Supplies
86.54	Zimmer-Shaffer Associates	Supplies
260.00	Codman & Shurtleff, Inc.	Supplies
112.74	Mooney Surgical Co.	Supplies
231.11	Pfizer Labs.	Supplies
293.44	D. Kaltman & Co.	Supplies
34.80	Honiberg Drug & Surgical Supply Co.	Supplies
248.45	Technicon Instrument Corp.	Supplies
312.00	Sigma Chemical Co.	Supplies
68.00	Medical Economics, Inc.	Service
21.34	American Pamcor, Inc.	Supplies

C.-1968 VOUCHERS

204.15	Gotham Card & Paper Co.	Supplies
25.92	National Cash Register Co.	Supplies
160.00	Union Printing Co.	Supplies
129.87	Ace Office Supplies	Supplies
12.22	I.B.M. Corp.	Service
550.80	Honiberg Drug & Surgical Supply Co.	Supplies
4,096.00	Baxter Labs.	Supplies
61.05	Surgical Instrument Service	Service
76.50	Fenwall Labs.	Supplies
2,372.00	Baxter Labs.	Supplies
126.11	Pfizer Labs.	Supplies
2,824.00	The Kendall Co.	Supplies
319.84	Lederle Labs.	Supplies
358.56	Honiberg Drug & Surgical Supply Co.	Supplies
267.70	U. S. Vitamin Corp.	Supplies
127.75	Surgical Instrument Service	Service
61.50	J. Liberman & Co.	Supplies
1,285.00	Parke-Davis	Supplies
54.90	Honiberg Drug & Surgical Supply Co.	Supplies

757.14	Wyeth Labs.	Supplies
197.40	Parke-Davis Co.	Supplies
232.05	Honiberg Drug & Surgical Supply Co.	Supplies
180.00	Smith, Miller & Patch	Supplies
19.50	Odorite Co. of N.J.	Supplies
25.65	Cambridge Instrument Co.	Service
158.40	Parke-Davis Co.	Supplies
61.50	J. Liberman & Co.	Supplies
484.22	Winthrop Labs.	Supplies
17.95	Profexray, Div. of Litton Industries	Supplies
89.80	Honiberg Drug & Surgical Supply Co.	Supplies
22.80	Honiberg Drug & Surgical Supply Co.	Supplies
53.35	Fisher-Scientific Co.	Supplies
88.40	Surgical Instrument Service	Service
57.90	Honiberg Drug & Surgical Supply Co.	Supplies
146.95	Surgical Instrument Service	Service
125.00	J. Liberman & Co.	Supplies
996.30	County Wide Exterminating Co.	Supplies
165.00	Uneeda T. V. & Sterio Center	Supplies
51.80	Tempco Inc.	Service
216.00	Rosen Decorators	Supplies
119.85	Madison Chemical Corp.	Supplies
650.00	William Schaffer & Sons, Inc.	Supplies
177.54	Arrow Supply Co.	Supplies
325.60	Arrow Supply Co.	Supplies
835.39	Arrow Supply Co.	Supplies
82.82	Arrow Supply Co.	Supplies
97.62	Arrow Supply Co.	Supplies
159.34	Arrow Supply Co.	Supplies
241.70	Duncan Hardware Co.	Supplies
918.75	N.D.T. Security Systems, Inc.	Service
120.36	Arrow Supply Co.	Supplies
806.22	Arrow Supply Co.	Supplies
371.50	Engineering & Refrigeration Inc.	Supplies
27.20	The John N. Thorpe Co., Inc.	Supplies
361.23	Max Lumber & Millwork Co.	Supplies
141.10	Joseph Gromek Stationery	Supplies
1,338.92	Standard Register Co.	Supplies
115.01	Charles Weinacht Stationery Co., Inc.	Supplies
66.40	Charles Weinacht Stationery Co., Inc.	Supplies
299.00	Union Printing Co.	Supplies
30.70	Charles Weinacht Stationery Co., Inc.	Supplies
2,486.67	I.B.M. Corp.	Service
2,570.00	I.B.M. Corp	Service
12.85	Year Book Medical Publishers, Inc.	Supplies
50.80	V. Mueller & Co.	Supplies
1,184.40	Parke-Davis Co.	Supplies
647.35	D. Kaltman & Co.	Supplies
1,566.89	Honiberg Drug & Surgical Supply Co.	Supplies
191.73	Zimmer-Shaffer Associates	Supplies
15.60	Storz Instrument Co.	Supplies
25.00	Aloe Medical Div. of Brunswick	Supplies
220.78	Abbott Labs.	Supplies
44.40	S. Lasky Associates	Supplies

533.82	Mooney Surgical Co.	Supplies
1,008.39	Ayerst Labs.	Supplies
1,971.15	Johnson & Johnson	Supplies
333.00	Aloe Medical Div. of Brunswick	Supplies
68.85	Warner-Chilcott Labs.	Supplies
120.00	Aloe Medical Div. of Brunswick	Supplies
188.00	Progress Printing Co.	Supplies
237.12	Abbott Labs.	Supplies
39.00	Mooney Surgical Co.	Supplies
22.15	Hewlett-Parkard Co.	Service
882.88	Roche Labs.	Supplies
296.00	Hospital Equipment Corp.	Supplies
33.84	L. D. Caulk Co., Inc.	Supplies
492.00	American Hospital Supply Corp.	Supplies
83.48	Flagstaff Liquor Co.	Supplies
1,680.00	Eastern Blood Bank	Supplies
1,596.00	Community Blood Bank & Serum Service	Supplies
1,638.00	Community Blood Bank & Serum Service	Supplies
144.18	U. S. Industrial Chemical Corp.	Supplies
259.20	Cutter Labs.	Supplies
391.59	Johnson & Johnson	Supplies
240.00	Hyland Labs.	Supplies
124.56	Mallinckrodt Chemical Work	Supplies
31.20	Bristol Labs.	Supplies
49.20	Cutter Labs.	Supplies
462.41	E. R. Squibb & Sons	Supplies
149.95	Sandoz Pharmaceutical Co.	Supplies
25.00	J. B. Roerig Co.	Supplies
193.04	The Upjohn Co.	Supplies
976.08	Ayerst Labs.	Supplies
623.28	Ayerst Labs.	Supplies
288.70	Hospital Equipment Corp.	Supplies
140.00	C. B. Fleet Co., Inc.	Supplies
438.45	Burroughs-Wellcome Co.	Supplies
275.20	Armour Pharmaceuticals Co.	Supplies
744.30	Winthrop Labs.	Supplies
284.96	Warner-Chilcott	Supplies
86.40	E. Fougera & Co., Inc.	Supplies
480.96	Hospital Equipment Corp.	Supplies
258.40	Hospital Equipment Corp.	Supplies
22.86	Zimmer-Shaffer Associates	Supplies
85.50	Zimmer-Shaffer Associates	Supplies
234.84	Parke-Davis Co.	Supplies
708.33	Profexray Inc. Div. of Litton Industries	Service
53.50	Abbott Labs.	Supplies
128.75	E. R. Squibb & Sons	Supplies
160.50	Abbott Labs.	Supplies
172.50	Mallinckrodt/Nuclear	Supplies
101.42	Profexray, Div. of Litton Ind.	Supplies
175.00	Progress Printing Co.	Supplies
530.00	Progress Printing Co.	Supplies
761.75	Philip A. Hunt Chemical Co.	Supplies
25.00	Nuclear Diagnostic Labs.	Service
64.00	Medical Economics, Inc.	Service

60.00	Hyland Labs.	Supplies
120.00	Charles Weinacht Stationery Co.	Supplies
33.46	Reinhold-Schumann Corp.	Supplies
165.00	Progress Printing Co.	Supplies
15.00	Hyland Labs.	Supplies
81.00	Fisher Scientific	Supplies
40.00	Duffy's Rug Cleaning	Service
585.00	Hospital Equipment Co.	Supplies
1,840.00	Jersey Coast Mattress Co.	Service
356.16	Munaco Packing & Rubber Co., Inc.	Supplies
152.51	Wellen Oil Co.	Supplies
136.11	Jones & Auerbacker, Inc.	Supplies
386.00	Industrial Iron Works, Inc.	Ser. & Supplies
772.00	Industrial Iron Works	Service
525.00	Industrial Iron Works	Ser. & Supplies
386.00	Industrial Iron Works	Ser. & Supplies
147.60	Edward Ruskin	Supplies
18,508.57	McConnell Fuel Oil Co.	Supplies
12,859.62	Pubilc Service Electric & Gas Co.	Supplies
145.00	Overhead Door Sales & Service Co.	Service
158.00	Duncan Hardware Co.	Supplies
181.46	Duncan Hardware Co.	Supplies
309.00	Granoff Glass Co.	Ser. & Supplies
284.00	Square Electric Co.	Supplies
468.50	N. Siperstein, Inc.	Supplies
180.00	Max Lumber & Millwork Co.	Supplies
210.00	Perry Gladstone	Supplies
35.00	Hospital Equipment Co.	Supplies
23.10	Duncan Hardware Co.	Supplies
142.68	Arrow Supply Co.	Supplies
242.25	Bella & Co.	Supplies
231.00	Engineering & Refrigeration, Inc.	Supplies
800.00	Star Iron Works, Inc.	Ser. & Supplies
142.80	Duffy's Rug Cleaning	Supplies
163.95	Duncan Hardware Co.	Supplies
333.60	Perry Gladstone	Supplies
871.25	Square Electric Co.	Supplies
132.64	Edward Ruskin	Supplies
446.80	Square Electric Co.	Supplies

N.C.-1968 VOUCHERS

322.90	Commission on Prof. & Hospital Activities	Service
32.67	Mr. S. John Del Monte	Expense
1,000.00	Postmaster, Jersey City, N.J.	Postage

TOTAL — $108,033.74

CLAIMS — OFFICE OF MAYOR & AGENCIES

N.C.-1968 VOUCHERS

$ 30.00	Dotto Reproductions	Prints

44.95	Bruno Valeo, Inc.	Conference Luncheon
49.55	Bruno Valeo, Inc.	Labor conference luncheon
77.32	Casino in the Park	Conference luncheon Re: Housing
33.87	Holland Tunnel Plaza	Conference luncheon
75.00	Treasurer, N.J. Conf. of Mayors	Annual dues
11.27	Alan L. Canter	Expenses
18.10	Nelam L. Hill	Expenses
28.65	Edwin W. Finder	Expenses
33.30	David Zimmerman	Expenses
6.50	Y. Hansel Fan	Expenses
38.81	Edwin W. Finder	Expenses
19.36	Roy E. Baranyay	Expenses
15.35	Alan L. Canter	Expenses
22.50	American Society of Mechanical Engineers	Copies of code
50.00	American Society of Planning Officials	Aspo Conference
20.00	American Society of Planning Officials	Annual Membership
8.70	Chas. Weinacht's Stationers	Supplies
15.00	Chas. Weinacht's Stationers	Lamps for desk
10.00	Benjamin Ippolito	Expenses
61.12	Alan Canter	Expenses
1,050.00	Alvin E. Gershen	Services
1,200.00	Alvin E. Gershen	Services
1,050.00	Alvin E. Gershen	Services
975.00	Alvin E. Gershen	Services
750.00	Alvin E. Gershen	Services
32.29	Alan Canter	Expenses
47.52	J.J. Scanlon	Newspapers
62.58	J.J. Scanlon	Newspapers
25.20	J.J. Scanlon	Newspapers
19.36	J.J. Scanlon	Newspapers
226.80	Roberts Walsh	Transcripts
11.20	The Jersey Journal	Advertisement
54.60	Roberts Walsh	Transcripts
199.50	Roberts Walsh & Co.	Transcripts
833.34	Howard Cubberly	Services
30.00	Roberts Walsh	Transcripts
25.80	Casino in the Park	Services & Dinner
15.96	J.J. Scanlon	Newspapers
17.50	Leroux Typewriter Service	Maintenance
17.70	Remington Rand Office Machines	Repairs
897,784.25	J.C. Incinerator Authority	Quarterly payment
30.00	Christ the King Rosary Society	Mayor-Council Ad.
50.00	GKR, N.J. Hemophilia	Advertisement
100.00	St. Peter's College	Mayor-Council Ad.
25.00	Ohab Sholom Talmud R. Assn.	Mayor-Council Ad.
40.00	St. John's Holy Name Society	Mayor-Council Ad.
25.00	Deborah Hospital, J.C. Chapter	Mayor-Council Ad.
55.00	The Jewish Standard	Advrtsg.
25.00	B'Nai Brth	Mayor-Council Ad.
100.00	Yeshiva of Hudson County	Mayor-Council Ad.
3,432.20	Development Counsellors Intl.	Advertisement
615.38	Nelam Hill, Director	Services
615.38	Nelam Hill, Director	Services
403.84	P. David Zimmerman	Services

403.84	P. David Zimmerman	Services
615.38	Nelam Hill	Services
84,652.00	Board of Trustees, Library	Appropriation
329.64	Copytone	Prints

TOTAL N.C.-1968 VOUCHERS — $996,615.01*

C.-1968 VOUCHERS

125.95	N.J. Bell Telephone Co.	Services
350.35	N.J. Bell Telephone Co.	Services
23.75	N.J. Bell Telephone Co.	Services
24.20	N.J. Bell Telephone Co.	Services
41.70	Jersey Blue Print Co.	Prints
120.00	Chas. Weinacht's Stationers	Clamps
48.58	Int'l. Business Machines	Maintenance
10.65	Great Bear Spring Co.	Water Coolers
35.25	N.J. Bell Telephone Co.	Service
11.20	Hudson Typewriter Exchange	Service
7.30	Joseph Gromek	Rubber stamps
380.00	Scott Printing Co.	Receipt books
24.00	N.J. Bell Telp. Co.	Service
4.00	Western Union Telegraph Co.	Time Signal
9.00	Great Bear Spring Co.	Service
10.45	Great Bear Spring Co.	Service
33.75	Burroughs Corporation	Service
1,007.68	Joseph Gromek	Supplies
1,270.00	Scott Printing Co.	Control Sheets
980.00	Scott Printing Co.	Forms
1,400.00	Hudson Dispatch	Summonses

TOTAL C.-1968 VOUCHERS — $5,917.81*

C.-1967 VOUCHERS

223.40	N.J. Bell Telephone Co.	Services
60.00	Scott Printing Co.	Stationery
35.00	Scott Printing Co.	Cards
50.00	Supt. of Documents	Publication

TOTAL C.-1967 VOUCHERS — $368.40*

N.C.-1967 VOUCHERS

197.00	Scott Printing Co.	Folders
2,178.00	Guthplan, Inc.	Consultation
30.00	Roberts, Walsh & Co.	Shorthand Reporting

TOTAL N.C.-1967 VOUCHERS — $2,405.60*

CAPITAL ACCOUNT

6,756.70	John C. Morris	Installation & Equipment
6,081.03	John C. Morris	Installation & Equipment

TOTAL CAPITAL ACCOUNT-1968 — $12,837.73*

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 10, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, dated March 31, 1968, maturing on March 31, 1969, numbered as follows:

No. 16790A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 3, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United

States Treasury Bills, dated March 31, 1968, maturing on March 31, 1969, numbered as follows:

No. 16800A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS Joseph J. Blumetti, Department of Public Works appealed his dismissal from employment before the N. J. Civil Service Commission; and

WHEREAS the N. J. Civil Service Commission in a decision by Commissioner Jack Ballan on November 28, 1967 ruled that Mr. Blumetti should be reinstated and should be paid for salary loss during the period of his dismissal; and

WHEREAS his salary loss amounts to $5,350.93;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be approved and paid and warrant be drawn on the City Treasurer in the amount of $5,350.93 less such deductions as may be required pursuant to law for withholding taxes, etc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on October 25th, 1965, ANTHONY IACAVENTUONO of 221 Brunswick Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries involving a sprain and contusion of the lower back when he fell from a Sweeper Truck and was struck by the broom; and

WHEREAS, said ANTHONY IACAVENTUONO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-62686; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 26th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY IACAVENTUONO, for permanent disability, 6½% of partial permanent for a sprain and contusion of the lower back or 35¾ weeks at $40.00 per week, totaling $1,430.00, payable as follows:

JOSEPH A. VISCONTI, M.D. $	17.50
LESTER SIEGEL, M.D.	17.50
JOSEPH BUTTAFUOCO, ESQ., Counsel Fee	112.50
ANTHONY IACAVENTUONO, remainder of award after deducting above amounts assessed against petitioner	1,282.50
	$ 1,430.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D. $	17.50
LESTER SIEGEL, M.D.	17.50
JOSEPH BUTTAFUOCO, ESQ., Counsel Fee	112.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

M. W. BERGMAN, M.D. $	35.00
S. T. FURMAN, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
241	21	134 Newark Avenue	Vim Electric Co. Inc. 134 Newark Avenue % Samuel Kassover, Trustee 124 West 42 St. New York 36, N. Y.	1967	$ 2,500	$ 328.08	1589
1805	17 to 19-21 23-25	697-705 Communipaw	Seifert & Baime, Inc. % Aboff, Fink, Kraus & Schwartz 385 Northfield Avenue West Orange, N. J.	1967	10,000	1,312.30	28167
1317	15B	183 Jackson Avenue	Walter Goldberg % L. Gelfand, Agent 169 Jackson Avenue Jersey City, N. J.	1967	1,000	131.23	19279
1815	H3	15 Gifford Avenue	Jarac Realty Corp. % Meyer Friedman, Att'y. 480 Central Ave. Jersey City, N. J.	1967	8,400	1,102.33	28506
1815	H4	13 Gifford Ave.	Jarac Realty Corp. % Meyer Friedman, Att'y. 480 Central Ave. Jersey City, N. J.	1967	8,400	1,102.33	28505

CHARGE 1967 REAL ESTATE TAX — $3,976.27

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Haven Saving and Loan Association of 41 Newark Street, Hoboken, New Jersey mortgagees for property known as Block 510, Lot "21D located at 37 Allen Terrace, Jersey City, New Jersey paid a 1967 added assessment tax in the amount of $486.88 under date of February 16, 1968; and

WHEREAS, the correct amount of the payment should have been $472.43 thereby resulting in an overpayment on 1967 in the amount of $14.45; and

WHEREAS, the mortgagee have produced sufficient proof of payment and have requested a refund in order to credit the account of the mortgagor; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City order a warrant be drawn by the City Treasurer to the order of and for the amount shown below:

Block	Lot	Check to Order of:	Year	Am't. Paid	1967 A.A.	Am't. Refund	Bill No.
510 37 Allen Terrace	"21D	Haven Savings & Loan Ass'n. Mtg. For: Frank Gallagher 41 Newark Street Hoboken, New Jersey	1967	$486.88	$472.43	$14.45	4931D2

CHARGE REAL ESTATE TAXES — $14.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on July 25th, 1960, JULIA INTROCASO of 9 Boyd Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center sustained a fracture of the right hip in an accident arising out of and in the course of her employment; and

WHEREAS, on May 11th, 1962, a judgment was entered in the Division of Workmen's Compensation Court awarding petitioner 65% of partial total disability, which judgment has heretofore been paid in full; and

WHEREAS, on May 9th, 1967, the said JULIA INTROCASO filed an Application for Review or Modification of Formal Award, in the Division of Workmen's Compensation, C. P. No. D-80964, seeking a 100% total disability from the City of Jersey City, as well as benefits under the Two Per Centum Fund; and

WHEREAS, after a hearing in this matter on February 9th, 1968, before Judge Roger W. Kelly, the Court dismissed the application for additional compensation from the City of Jersey City, contingent upon reimbursement being made to the said JULIA INTROCASO, the petitioner, in the sum of $1,000.00, which sum will pay for past, current and future medical expenses;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said order of the Court, as follows:

TO: JULIA INTROCASO, for reimbursement by order of Judge Roger W. Kelly for past, current and future medical expenses, $1,000.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 10.00
FLORIO, DUNN, MARCIANO & LYPINSKI, ESQS.	75.00
JULIA INTROCASO, remainder of award after deducting above amounts assessed against petitioner	915.00
	$1,000.00

The folowing assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
FLORIO, DUNN, MARCIANO & LYPINSKI, ESQS.	100.00
NORTH JERSEY REPORTING SERVICE	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS a claim has been brought against the City of Jersey City by ELIZABETH CURTIN of 157 Beach Street, Jersey City, N. J., for damages sustained when her automobile was caught in a large hole on Beach Street near Liberty Avenue, Jersey City, N. J., on or about March 20, 1968; and

WHEREAS the said claim has been duly investigated; and

WHEREAS the said Elizabeth Curtin has agreed to accept the sum of $63.86, cost of repair to said automobile, full settlement of any and all claims arising out of the aforesaid incident; and

WHEREAS it is deemed in the best interests of the city that said claim be settled; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $63.86, payable to ELIZABETH CURTIN.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
381	21	186 Mercer St.	Shick Agency 400 Pacific Ave. J.C., N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

WHEREAS the premises listed in the sheets annexed hereto were in the tax title lien account and were owner occupied; and

WHEREAS rental arrearages as set forth on the attached sheets accumulated and were not paid; and

WHEREAS all the tax sale certificates on the premises listed were redeemed and the agent discharged, as set forth on the attached sheets; and

WHEREAS said arrearages continue to be reflected in the accounts of the Division of Title Foreclosure and Rent Receivership; and

WHEREAS there is no necessity to have the accounts so reflect the arrearages in view of the fact that said premises have been redeemed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Division of Title Foreclosure and Rent Receivership be and hereby is authorized to cancel all rent arrearages as listed in the attached sheets as to each parcel therein set forth.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

14846	57 Jewett Ave. Agent Discharged 9/1/64	1918	M	240.00	Redeemed
14655	211 Second St. Agent Discharged 4/7/64	208	27	915.00	Redeemed
14876	26 Madison Ave. Agent Discharged 2/16/65	1950	K	60.00	Redeemed
14877	16 Madison Ave. Agent Discharged 1/5/65	1950	D	1142.50	Redeemed
14885	9 Oxford Ave. Agent Discharged 2/4/64	1956	9	240.00	Redeemed
14894	122 Union St. Agent Discharged 7/7/64	1962	18	280.00	Redeemed

14903	85 Ege Ave. Agent Discharged 2/7/67	1982	G	720.00	Redeemed
14908	72 Orient Ave. Agent Discharged 1/18/66	1982	E2	3615.00	Redeemed
14930	219 Whiton St. Agent Discharged 10/19/65	2044	20A	222.00	Redeemed
14959	370 Halladay St. Agent Discharged 1/19/65	2076	V	125.00	Redeemed
14973	623 Grand St. Agent Discharged 4/7/64	2084	4	40.00	Redeemed
15192	61 Bostwick Ave. Agent Discharged 3/7/67	1304	31A	3167.00	Redeemed
15247	39 Orient Ave. Agent Discharged 2/7/67	1991	100	150.00	Redeemed
15225	57½ Jewett Ave. Agent Discharged 2/6/68	1918	L	400.00	Redeemed
15204	53 Bayview Ave. Agent Discharged 1/17/67	1475	19B	150.00	Redeemed 10/3/66
14821	67-69 Broadway Agent Discharged 2/16/65	1609	18B-18C	1250.00	Redeemed
14835	139 Oxford Ave. Agent Discharged 11/5/66	1801	112	220.00	Redeemed
14839	857 Bergen Ave. Agent Discharged 1/17/67	1874	J	2000.00	Redeemed
14749	322 Seventh St. Agent Discharged 7/7/64	356	Y	300.00	Redeemed
14716	159 Mercer St. Agent Discharged 1/19/65	344	9	875.00	Redeemed
14750	102 Hopkins Ave. Agent Discharged 7/7/64	569	7	200.00	Redeemed
14737	327 Railroad Ave. Agent Discharged 11/3/64	428	U	700.00	Redeemed
14731	102-110 Brunswick Ave. Agent Discharged 9/6/66	484	O-T	900.00	Redeemed
14691	308 Graind St. Agent Discharged 1/3/67	269	Z	390.00	Redeemed

14869	504-6 Bergen Ave. Agent Discharged 4/18/67	1934	3A	3100.00	Redeemed
15188 15189	357A-359 West Side Ave. Agent Discharged 1/2/68	1298½	7-8	9500.00	Redeemed
15156	300 Newark Ave. Agent Discharged 11/16/65	387	4	375.00	Redeemed 10/20/65
15157	359½ Fifth St. Agent Discharged 9/21/65	388	N-1	294.00	Redeemed
15240	242 Randolph Ave. Agent Discharged 8/2/66	1966	14	385.00	Redeemed

DEPARTMENT OF FINANCE

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N. J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Foreclosed;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Certificate No.
179	16	152 Seventh St.	15514

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLO offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that DAVID F. CONROY, SR., residing at 3324 Kennedy

Boulevard, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40: 41-36. The said DAVID F. CONROY, SR. shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered and moved adoption of, the following resolution:

WHEREAS, property known as Block 871-2, Lots B1-C1, located at 1035 to 1037 Summit Avenue was apportioned on March 28, 1966 to new lots B2 and C2; and

WHEREAS, on December 30, 1966 a duplicate payment in the amount of $207.24 was made for the second quarter of 1966 on old lots B1-C1; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite his name:

Block Location	Lot	Check To Order Of:	Year	Tax Paid	Amount Refund	Bill No.
871-2 1035-37 Summit Ave.	B1-C1	William H. Schember 509 Summit Avenue Jersey City, N. J.	1966	$207.24	$207.24	#12286

CHARGE 1966 REAL ESTATE TAXES $207.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite each name; viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
311 207 Newark Avenue	31	Harold & Gilbert Bushberg % Mandelbaum & Mandelbaum 17 Academy Street Newark, New Jersey	1967	$5000	$656.15	#2798
313 282 First Street	F	Bushberg Bros. % Mandelbaum & Mandelbaum 17 Academy Street Newark, New Jersey	1967	$4600	$603.66	#2814
1815 31 Gifford Avenue	10	Sel Company % Mandelbaum & Mandelbaum 17 Academy Street Newark, New Jersey	1967	$13000	$1705.99	#28503

CHARGE 1967 REAL ESTATE TAX $2965.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the 333-335 Jackson Avenue Corporation owner of premises known as Block 1984, Lots M-N located at 333-335 Jackson Avenue paid the 1966, 1st half real estate taxes in the amount of $1298.73 and the 1967 first half real estate taxes in the amount of $1296.46; and

WHEREAS, due to Hudson County Board reductions the first-half taxes for 1966 and 1967 were reduced to $1215.83 and $1060.74 respectively, resulting in an overpayment of 1966, $82.90 and a 1967 overpayment of $235.72 or a total overpayment of $318.62; and

WHEREAS, the 333-335 Jackson Avenue Corporation has produced sufficient proof of payment and has applied for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite his name, viz:

Block Lot Location	Check to Order of:	Year	1st ½ Tax Pd.	1st ½ Am't. Tax	Rfd. Am't.	Bill No.
1984 M-N	333-335 Jackson	1966	$1298.73	$1215.83	$ 82.90	34236
333-335	Ave. Corp.	1967	$1296.46	$1060.74	$235.72	34236
Jackson Av.	% Louis Gelfand, Agt. 169 Jackson Avenue Jersey City, N.J.					

CHARGE 1966 REAL ESTATE TAX .... $ 82.90

CHARGE 1967 REAL ESTATE TAX 235.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote: :

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the owner of apportioned property known as Block 1928, Lot S2, 21 Brinkerhoff Street, Jersey City, New Jersey and formerly known as Block 1928 Lot "R1-S1 paid the 1967 real estate taxes in the amount of $643.03; and

WHEREAS, due to the apportionment of Lot R1-S1 the owner of New Lot S2 should have paid only $564.30 thereby leaving an overpayment of 1967 taxes in the amount of $78.73; and

WHEREAS, the owner has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Taxes Paid	Appt'd. Taxes	Am't. Rfd.	Bill No.
1928 S2 Old "R1-"S-1 21 Brinkerhoff	Ann Allen % J. Theo. Begen, Att'y. 15 Exchange Place Jersey City, New Jersey	1967	$643.03	$564.30	$78.73	32333A

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1966 as shown in the schedule below; and

WHEREAS, a reduction was granted by the State Division of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has made application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Reduced To	Am't. Rfd.	Bill No.
1863 36-37-38A 2833-37 Blvd.	Samuel Kassover, %Lasser, Lasser, Sarokin & Hochman 17 Academy Street, Newark, New Jersey	1966	$11786.00	$10018.10	$1767.90	30299

CHARGE 1966 REAL ESTATE TAXES — $1767.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

WHEREAS, the real estate taxes were paid for the year 1966 as shown in the schedule below; and

WHEREAS, a reduction was granted by the State Division of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has made application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Tax Pd.	Red. To	Am't. Rfd.	Bill No.
858 117-119 Sanford Pl.	2A	M. Lobenz % Bergen Realty Co., Agts. 2411 Bergenline Avenue Union City, New Jersey	1966	$4714.40	$4419.75	$294.65	11660

CHARGE 1966 REAL ESTATE TAXES — $294.65

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on August 21st, 1965, ANN RAU of 2271 Kennedy Boulevard, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her right hand when wood and plaster fell from a ceiling; and

WHEREAS, said ANN RAU filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-73442; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 29th, 1968, before Judge Hyman Barowitz at which time the petition was amended to read: ANN RAU DOWD and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANN RAU DOWD for permanent disability, 5% for injuries to her right hand or 11½ weeks at $40.00 per week, totaling $460.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
WILLIAM J. MURRAY, ESQ., Counsel Fee	37.50
ANN RAU DOWD, remainder of award after deducting above amounts assessed against petitioner	407.50
	$ 460.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
WILLIAM J. MURRAY, ESQ., Counsel Fee	37.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-8860-65, by WHITON REALTY INC. v. CITY OF JERSEY CITY, for $220,000 damages by reason of demolition by Jersey City of property owned by Whiton Realty Inc. known as 190-216 Whiton Street, Jersey City; and

WHEREAS the matter had been listed for trial on several occasions and pretrial conference was held before Judge Rosen; and

WHEREAS settlement has been reached between the parties for the sum of $1,000; and

WHEREAS it is deemed in the best interests of the city that said suit be settled for the sum of $1,000; and

WHEREAS the necessary closing papers to consummate settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and warrant be drawn on the City Treasurer in the sum of $1,000, payable to WHITON REALTY INC. and GURTMAN & SCHOMER, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 257791, by EMILY GLEASON of 154 Steuben Street, Jersey City, N. J., against CITY OF JERSEY CITY, et al, to recover for personal injuries sustained by Emily Gleason when she was caused to fall in front of premises on Henderson Street, building known as Gregory Park No. 1, on or about June 4, 1965; and

WHEREAS settlement was reached between the parties in the total sum of $250.00, defendant Gregory Park No. 1, Inc., contributing the sum of $250, and the City of Jersey City contributing the sum of $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250, payable to EMILY GLEASON and O'MARA, SCHUMANN, DAVIS & HESSION, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment, NOW THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount of Rfd.	Bill No.
776 332 New York Avenue	24	Kenneth Mitchell 332 New York Avenue Jersey City, N.J.	1967		$50.00	9338
1373 197 Pearsall Avenue	21	Harry J. Panza 197 Pearsall Avenue Jersey City, N.J.	1967		$50.00	21447

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount of Rfd.	Bill No.
1613 38A 27 Giles Ave.	Charles P. Tormey 27 Giles Avenue Jersey City, N.J.	1967		$50.00	24132
600 6D 315 Van Winkle Ave.	John Kot 315 Van Winkle Avenue Jersey City, N.J.	1967		$50.00	6720

CHARGE 1967 REAL ESTATE TAXES — $200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, [illegible], Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and
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WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Am't. Rfd.	Bill No.
97 L1 Washington Street	James A. McTague, et als %James A. McTague, Jr. 921 Bergen Avenue Jersey City, N.J.	1967	$5000	$656.15	260
240 10 137 Newark Avenue	Rolayo Holding Corp. % Miles Shoes 459 W. 59th Street New York City, N.Y. Attn. R.B. Krutoff	1967	$5000	$656.15	1564
1878 3B-3A 197-199 Baldwin Ave.	Mr. David Mandelbaum Att'y. For: D. Stevens 17 Academy Street Newark, New Jersey	1967	$5000	$656.15	30691

CHARGE 1967 REAL ESTATE TAX — $1968.45

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Haven Savings & Loan Association of 41 Newark Street, Hoboken, New Jersey, mortgagee for Manuel & Clara Alvarez owners of Block 510, Lot ″21C, 41 Allen Terrace, Jersey City, New Jersey paid the amount of $492.11 for the first half of 1968; and

WHEREAS, the correct amount of taxes for the first half of 1968 was only $439.62 resulting in an overpayment of $52.49; and

WHEREAS, Haven Savings & Loan Association has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	1st ½ Tax Am't.	Am't. Rfd.	Bill No.
510 ″21C 41 Allen Terrace	Haven S. & L. Ass'n. Mortgage: M. & C. Alvarez 41 Newark Street Hoboken, New Jersey	1968	$492.11	$439.62	$52.49	4931C2

CHARGE 1968 REAL ESTATE TAXES — $52.49

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, J. I. Kislak Mortgage Corporation of 581 Broad Street, Newark, New Jersey mortgagee for Edward Beck owner of 52 Sycamore Road, Jersey City, New Jersey known as Block 1257C, Lot 33 paid the second half 1967 taxes on the above described property; and

WHEREAS, J. I. Kislak Mortgage Corporation also inadvertently paid the third quarter of 1967 taxes in the amount of $285.59 on premises known as Block 1257C, Lot 23, 72 Sycamore Road, Jersey City, New Jersey on which property they do not hold a mortgage; and

WHEREAS, J. I. Kislak Mortgage Corporation has produced sufficient proof of this erroneous payment and has applied for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	Check to Order of:	Year	Tax Paid	Refund Amount	Bill No.
1257C 72 Sycamore Road	23	J.I. Kislak Mortgage Corp. 581 Broad Street Newark, New Jersey Att'n: Mr. M. Costello	1967	$285.59	$285.59	15637

CHARGE 1967 REAL ESTATE TAXES — $285.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the following parcels of property were transferred to the Tax Title Deed Account by Resolution #3611A passed at the April 2nd, 1968 meeting of the Municipal Council in the amounts shown below; and

WHEREAS, upon further check of the City Collector's records these amounts were found to be in error and should have been transferred as shown in the tabulation below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the amounts originally reported to be transferred for the certificates reported in the following schedule on the above resolution be corrected as follows:

Certificate	Block	Lot	Location	Amount Trans.	Corr. Am't. Transferred	Valuation.
14718	356	G1	331½ 8th St.	$2182.54	$1972.87	$2200
14734	393	L3	248 Brunswick St.	4482.47	4842.47	3700
14859	1925	10	19 Prescott St.	4294.70	4064.97	800
14896	1971	D2	466 Jackson Ave.	6637.96	6442.23	4000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53,1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-58.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Certificate #
241	4	152 Newark Ave.	15936

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Health & Welfare, Division of Recreation, Jersey City, New Jersey; PORTABLE SWIMMING POOLS as per specifications;

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Hudson City Savings Bank of 587 Summit Avenue, Jersey City, New Jersey, mortgagee for property known as the Skyway Motel Inc. located at 390 Tonnele Avenue, Jersey City and known as Block 948B, Lots 34-41, 42A-43A paid the third quarter 1967 taxes in the amount of $2169.00 on August 16th, 1967 and again on August 21, 1967 thus causing an overpayment of $2169.00; and

WHEREAS, the Hudson City Savings Bank has produced sufficient proof of payment and has requested a refund on behalf of their mortgagor; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the City Treasurer to draw a warrant to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Taxes Paid	Amount Refund	Bill No.
948B 34-41 42A-43A 390 Tonnele Avenue	Hudson City Savings Bank Mtg. For: Skyway Motel Inc. 587 Summit Avenue Jersey City, N.J.	1967	$2169.00	$2169.00	14707

CHARGE 1967 REAL ESTATE TAXES $2169.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayer has made an overpayment on the property listed below; and

WHEREAS, he has produced sufficient proof of such overpayments, and has asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the schedule below:

Block Lot Location	Check to Order of:	1967 Tax	Int.	Total Refund	Bill No.
1954 C 592A Bramhall Ave.	Mohawk Savings & Loan Assn. 40 Commerce Street, Newark, New Jersey	$347.03	$3.50	$350.53	33056

CHARGE 1967 REAL ESTATE TAX $347.03

CHARGE 1967 INTEREST ACCOUNT 3.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 25, 1968, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated November 24, 1967, maturing on May 23, 1968, numbered as follows:

No. 7696587 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the removal of all contents, except building structures, located on the premises known as Block No. 2033 - Lot No. 2; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the removal of contents; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the removal of all contents, except buiding structures, located on the premises known as Block No. 2033 - Lot No. 2 pursuant to the recommendations aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R.S. 40:60:26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N. J. on Monday, May 27, 1968 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements codes and ordinances, of the City of Jersey City as regulated by the Division of Buildings Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of August, 1968, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on deivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required Documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser,

where upon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any default.

(13) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, and the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

THE FOLLOWING PROPERTIES ARE OFFERED FOR SALE WITH THE MINIMUM PRICE SET FORTH:

BLOCK	LOT	LOCATION	MINIMUM PRICE
246	29	207 - 5th St.	$1,000
246	30	205 - 5th St.	1,000
309	4	201 Railroad Ave.	1,000
309	5	199 Railroad Ave.	1,000
338	182-183		
	184-185	Monmouth St.	
	189-190	Canal St.	7,500
	191-192	Gilchrist St.	
383	19	256 Railroad Ave.	900
552	41	95 Palisade Ave.	800
1882	23	55 Newkirk St.	2,000
1882	24	57 Newkirt St.	2,000
1951	39	36 Monticello Ave.	4,800
1962	10	114 Union St.	1,300
1962	12	116 Union St.	1,300
1962	14	118 Union St.	1,300
1962	16	120 Union St.	1,300
1966	15	244 Randolph Av.	1,100
2002	46	166 Randolph Av.	1,900
2002	55A	184 Randolph Av.	1,600
2084	1A	629 Grand St.	1,900
2140	10-11	452-454 Grand St.	3,400
2152	B-7	Communipaw Ave.	1,000

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15 inclusive and upon the further condition that the purchaser shall repair, alter and improve said building. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1961	B-2	494 Jackson Ave.	$2,500

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15 inclusive and upon the further condition that the purchaser shall repair, alter and improve said building. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date. The successful bidder may, in the alternative, demolish the building and level and grade the land subject to the approval of the City Engineer. Demolition shall be started within ninety (90) days after the confirmation of said sale and shall be fully completed in four (4) months from the date of confirmation of said sale.

BLOCK	LOT	ADDRESS	MINIMUM PRICE
97	K1-K2	113-117 Essex St.	$3,000
271	16	283 Barrow St.	1,800

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15 inclusive, and on the further condition that the purchaser will be responsible for the installation of all utilities. The purchaser will also be responsible for obtaining means of ingress and egress to this property.

BLOCK	LOT	ADDRESS	MINIMUM PRICE
2048	A & P1	Communipaw Ave.	$25,000

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1-15 inclusive, and upon the further condition that the purchaser repair, alter and improve this property and upon complete renovation, the building is to be used for a manpower improvement project that will provide instructional training in skills and trades related to building and construction talents. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the Superintendent of Buildings. The repairs alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	ADDRESS	MINIMUM PRICE
1935	H	98 Clinton Ave.	$1,600

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Italian-American Soccer League of New Jersey, Inc. has requested to lease the Stadium for Sunday, May 26, 1968 at 2:00 p.m., Wednesday, June 5, 1968 at 8:30 p.m., and another date yet to be determined, for the purpose of conducting soccer games, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Stadium for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the day of , 1968 between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor", and ITALIAN-AMERICAN SOCCER LEAGUE OF NEW JERSEY, INC., a corporation of New Jersey, with its principal office and registered agent (Anthony Doria) at 66 West 25th Street, Bayonne, New Jersey, party of the second part, hereinafter called the "lessee":

WITNESSETH:

The lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the lessee as hereinafter provided, has hereby let and rented to the said lessee for the dates and times hereinafter stated, all that property known as the Roosevelt Stadium located at the Foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the City may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967 between City of Jersey City and Harry M. Stevens, Inc. of New Jersey, and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD the said premises unto the lessee for and during the following dates, from the time stated on each date to the conclusion of each game played on said dates:

Sunday, May 26, 1968 — 2:00 p.m.

Wednesday, June 5, 1968 — 8:00 p.m.

plus an additional date which the parties hereto agree upon on the same terms and conditions as set forth herein for the purpose of only playing soccer games on the aforementioned dates.

The lessee, for itself, its successors and assigns, hereby covenants and agrees with the lessor to keep and perform the following term, covenants and conditions:

1. The lessee shall pay to the lessor as rent for the use and occupation of the premises hereby demised for each game the sum of $1,000.00 or 7½% of the total gross gate receipts after taxes have been deducted therefrom, whichever amount is greater for each particular game. Said rental shall be paid within 48 hours after each game.

2. The lessee shall deliver to the Director of the Department of Public Works a statement showing the total receipts from admissions and all other sources received by the lessee forthwith after each game, and, in addition thereto, the lessee shall at all times make and have its books of account available to the lessor and the lessor shall have at any time the right to audit the books of the said lessee for the purpose of determining the gross receipts. The said books of the lessee shall be available for such purposes upon five days written notice by the said lessor.

3. The lessee hereby covenants and agrees with the lessor that it will not, without the previous consent in writing of the lessor, assign this lease or underlet or sublet said premises, or without previous consent in writing of the lessor, part with the possession of the said premises or any part thereof, and the lessee further covenants and agrees that neither this lease nor any interest therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part with the written consent of the lessor having previously been obtained.

4. The lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed or published on the walls or prop-

erty of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever without written consent of the lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

5. The lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such broom clean condition and in such good order with all material appliances and things thereunto belonging to the said lessor in as good repair and condition as they now are, reasonable use, wear and tear being excepted.

6. The lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st day of April, 1967, between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc. of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the lessee subject to the terms and conditions in said agreement.

7. The lessee shall effectuate public liability insurance covering the demised premises for each of the dates involved to the extent of $200,000.00 for each injury to one person and $3,000,000.00 for injury to two or more persons, and also property damage in the amount of $50,000.00, naming the lessor, its agents and employees as additional insureds. The said policy or policies shall be executed and delivered to the lessor not later than twenty (20) days prior to the date of the first game to be played.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the lessee. Any equipment installed or used by the lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised property, shall be deemed to be the property of the lessee.

9. The lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distibution and collection of tickets which may be necessary, at its own cost and expense. The lessor shall clean the demised premises.

10. The lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the lessor, but the expense of use of current consumed at any time shall be paid for by the lessee. Meter reading shall be taken before and after each game. The cost of electricity consumed to be paid together with the rental before the next use of game.

11. The lessee agrees to provide for its own telephone service at its own cost and expense.

12. The said lessee shall not, without the consent of the lessor in writing, make any changes, alterations or improvements upon the demised premises.

13. Except for the hours herein let unto the lessee, the lessor reserves unto itself the demised premises for any and all purposes and rights of entry and possession. However, such reservation of entry to the lessee shall not interfere with or impede the functions to be held by lessee.

14. The lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or rules and regulations of any of the departments thereof; or violations of any city or federal laws.

15. The lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the soccer games contemplated herein.

16. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor:

City of Jersey City
Attention of the Director
Department of Public Works
575 N.J. State Highway Route 440
Jersey City, New Jersey 07305

To Lessee:

Italian-American Soccer League of New Jersey, Inc.
66 West 25th Street
Bayonne, New Jersey

17. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their regular working hours and normal working days (regular hours and working days are 9:00 a.m. to 5:00 p.m., Monday through Friday, holidays excepted), and hereinafter designated as "overtime", which services or labor is occasioned or required by the lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the lessee, the lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at any time or hour on a Saturday or Sunday shall be considered as overtime within the meaning of this section.

18. The lessee shall post with the lessor the sum of $300.00 representing $100.00 deposit for each of the dates involved, prior to the drawing of the lease, resolution and submission of same to the Municipal Council. In the event the lessee fails or refuses to conduct the events scheduled for Sunday, May 26, 1968, Wednesday, June 5, 1968, and an additional date which the parties hereto shall agree upon on the same terms and conditions as set forth herein, as hereinbefore provided, then the $100.00 deposit for the particular date involved shall be forfeited. In the event the Municipal Council does not approve the lease or grant permission for said lease, then the Lessor shall refund the said $300.00 to the lessee. In the event the lessee does not cancel out and the Council does approve the lease and grant permission for the use of the Stadium as aforesaid, then

the above sum of $300.00 shall be credited to the lessee on account of the rental of the premises.

IN WITNESS WHEREOF the lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the lessee has hereunto set his hand and seal the day and year first above written.

CITY OF JERSEY CITY

....

by Thomas J. Whelan, Mayor

Attest:

....

by Philipp W. Kunz, Director
Department of Public Works

....

William P. Black, City Clerk

ITALIAN-AMERICAN SOCCER
LEAGUE OF NEW JERSEY, INC.

....

by Anthony Doria

Attest:

....

Enzo DeLuca

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of 1968, before me the subscriber, a Notary Public of New Jersey, personally appeared William P. Black and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation, that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN and PHILIPP W. KUNZ who were at the date thereof the Mayor and Director of Public Works, respectively, of said corporation, in the presence of this deponent, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary act and deed of said corporation, and that deponent at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
William P. Black

Sworn and Subscribed to :
before me, at Jersey City, :
N.J. the date aforesaid :
....

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of 1968, before me the subscriber, a Notary Public of New Jersey, personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the of the ITALIAN-AMERICAN SOCCER LEAGUE OF NEW JERSEY, INC., a corporation of the State of New Jersey, the party of the second part named in the within instrument; that Anthony Doria is the President of said corporation; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of the board of directors of said corporation; that the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said President, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the present of deponent, who thereupon subscribed his name thereto as witness.

....
(Name)

Sworn and Subscribed to :
before me at Jersey City, :
N.J. the date aforesaid :
....

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer in the Divisions of Engineering and Water, Department of Public Works, for "Repairs to Asphalt Pavements throughout the City of Jersey City in 1968"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS the New Jersey College of Medicine and Dentistry desires to amend its current lease with the City of Jersey City to lease an additional 7,380 square feet of space on the eleventh floor of the Jersey City Medical Center; and

WHEREAS the College has agreed to pay to the city additional rental of $23,484.00 for such space; and

WHEREAS such lease shall be retroactive to September 1, 1967, and shall terminate on July 31, 1968;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Chairman of the Board of Managers of the Jersey City Medical Center hereby is authorized to enter into said amendment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid:

471 GROVE STREET — BLOCK #249 — LOT #5

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for the Rental of Uniforms for Various Employees within the Department of Public Works, Jersey City, New Jersey for a period of One (1) Year commencing June 15, 1968 and ending June 14, 1969; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, under the date of May 1, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1811. To permit a variance of the Zoning Ordinance for an industrial use at 184 to 198 Van Vorst Street, also known as lots 95A and 95B in Block 131; Bel-Fuse, Inc. applicant, by John P. Russell, attorney."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of April 24, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of April 24, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter .

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant Bel-Fuse, Inc., 190 Van Vorst Street, Jersey City, Hudson County and State of New Jersey, seeks a variance of the zoning ordinance for an industrial use at 184 to 198 Van Vorst Street, also known as lots 95A and 95B in Block 131 through its attorney, John P. Russell, Esq., 921 Bergen Avenue, Jersey City, New Jersey; and

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on April 24, 1968, at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and its witnesses, and no objectors appearing, first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on April 24, 1968, voted Four to none in favor of the approval of the application, and now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. Subject premises is located in and surrounded by industrial operations of various types indicating an obvious error in the drafting of the Zoning Ordinance in 1957.

2. Present use and also the proposed use by this Applicant are consistent with and analagous to the uses pursued by others in the immediate area and consequently the granting of this application would not do violence to the spirit and the intention of the Zoning Ordinance.

3. To deny the application would impose a severe hardship upon the applicant because of his inability to find anyone willing to invest in the improvement of subject premises consistent with existing zoning requirements, to wit residential.

4. To insist on residences being constructed on subject premises considering its location and surroundings would not offer applicant a fair economic return for his investments.

5. The uses outlined by the applicant are the best and possible use to which subject premises may be put considering the extremely limited use thereof.

6. The rights of the few remaining residents in this area will not be impaired or endangered by allowing applicant to use premises in the manner described.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: BEL-FUSE, INC., to use 184 to 198 Van Vorst Street, also known as lots 95A and 95B in Block 131 for industrial purposes, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: Bozzone, Ippolito, Russoniello and Warchol.

Dated: April 24, 1968

Board of Adjustment of the City of Jersey City
/s/ Michael A. Russoniello, Chairman

Attest:

/s/ Aloysius B. Whalen, Secretary

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

That resolution 9Z-4, namely an Amendment No. 3, 1968 Capital Budget, that each item in this resolution be introduced by a separate resolution.

On motion of Councilman Maresca, seconded by Councilman McGovern, the foregoing resolution was defeated by the following votes:

Ayes: Councilmen Alviani, McGovern and Maresca.

Nays: Councilmen Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reasons: Insufficient funds included in original Capital Budget and Projects not included in the 1968 Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 3
Capital Budget of the City of Jersey City,
in the County of Hudson, New Jersey

Projects Scheduled for 1968

Method of Financing

	Est. Costs	Capital Improve. Fund	General Bonds
1. Acquisition of automotive vehicles, additional funds	$20,000.00	$1,000.00	$19,000.00
2. Annual Fire apparatus replacement, additional funds	8,000.00	400.00	7,600.00
3. Roosevelt Stadium sodding of field, additional funds	3,000.00	150.00	2,850.00
4. Acquisition of 12 portable swimming pools	74,000.00	4,000.00	70,000.00
5. Improvement of Water Street	25,555.56	2,555.56	23,000.00

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Financing, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilmen McGovern and Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN, residing at 112 Bergen Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Philip Feinstein shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by City Ordinance W-137 there has been created a PUBLIC EMPLOYEES' AWARDS COMMITTEE, pursuant to N.J.S.A. 40A:5-31; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated April 26, 1968, he has advised the Municipal Council that he has appointed the following for the terms inidcated after their respective names, as members of said Public Employees' Awards Committee to serve without compensation:

NAME	TERM
John F. Moriarty	3 years
Raymond A. Kierce	3 years
Julian K. Robinson	2 years
Robert C. Murphy	2 years
Mrs. Evelyn Holender	1 year

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Public Employees' Awards Committee, for the terms indicated, pursuant to law, be and they hereby are consented to and confirmed; said members to serve without compensation:

NAME	TERM
John F. Moriarty	3 years
Raymond A. Kierce	3 years
Julian K. Robinson	2 years
Robert C. Murphy	2 years
Mrs. Evelyn Holender	1 year

BE IT FURTHER RESOLVED that said appointments shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Perry M. Shoemaker and John E. Farrell solely as Trustees for the Central Railroad Company of New Jersey owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of January 11th, 1968 approve the Preliminary to a Major Subdivision;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board, permission be, and is hereby granted to:

> Perry M. Shoemaker and John E. Farrell solely as Trustees for the Central Railroad Company of New Jersey, for approval of a Preliminary Major Subdivision, known as Part of Lot G1 and Part of Lot F, West Side Avenue, Jersey City, New Jersey. Block 1275.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY has entered into an agreement with LEASCO DATA PROCESSING EQUIPMENT CORPORATION relating to the leasing to City of Jersey City from said Leasco Data Processing Equipment Corporation certain equipment, material, and/or other property, to wit, four (4) Burroughs E 1125 Electronic Accounting Machines; and

WHEREAS the Director of Finance has recommended approval of said agreement; and

WHEREAS it is deemed in the best interests of the City of Jersey City to enter into such agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said lease be approved and the action of the Director of Finance in signing said lease hereby is authorized, ratified and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the date of April 5, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1810. Application by Harold Schwartz to construct a gasoline service station at the southwest corner of 12th Street and Grove Street, also known as Lot E-4 in Block 254."

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of March 27, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of March 27, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION
BOARD OF ADJUSTMENT
OF THE CITY OF JERSEY CITY

WHEREAS, the applicant HAROLD SCHWARTZ, 615 Studio Road, Ridgefield, New Jersey, made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit:

> To construct a gasoline service station at the southwest corner of 12th Street and Grove Street, also known as Lot E-4 in Block 254 on the Official Assessment Map of the City of Jersey City.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on March 27, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and the objector, represented by counsel being satisfied that the proposed use of the subject premises did not include the sale of used cars or the accumulation of junk or a wrecking business or major repairs business.

WHEREAS, the Board of Adjustment on March 27, 1968 voted Four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The subject premises, notwithstanding the fact that they are located in a zone identified as "commercial and light industrial" is not conducive to any use lawfully allowable under the zoning ordinance of the City of Jersey City.

2. The motor vehicle traffic passing the subject premises is undoubtedly one of the heaviest in the world.

3. The subject premises is extremely limited in its use and that the highest and best use is that of a gasoline service station.

4. The tremendous number of motor vehicles passing subject premises prevents this applicant from using the same in any conforming manner which would make this property economically feasible, and thereby imposing a hardship upon him by paying tax bills without a commensurate financial return.

5. The proposed use in the manner described by applicants' experts and further supported by a simulated drawing of the proposed structure, will do much to eliminate presently existing eyesores in close view of millions of people passing through our city, and these eyesores will be replaced by an attractive modern-design gasoline service station, landscaped with evergreen shrubbery and trees so as to enhance the esthetics of the immediate area and thereby increasing the value of the surrounding real estate.

6. The proposed gasoline service station will provide a great need and an important service to the vast numbers of the motoring public through modern safety facilities and devices.

7. Pedestrians will not be faced with additional dangers because of a gasoline service station being erected on subject premises.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: HAROLD SCHWARTZ to construct a gasoline service station at the southwest corner of 12th and Grove Street within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: Bozzone, Ippolito, Russoniello and Warchol.

Dated: March 27, 1968.

Board of Adjustment of the City of Jersey City
/s/ Michael Russoniello, Chairman

Attest:

/s/ Aloysius B. Whalen, Secretary

At this point, the following remarks were recorded:

(Mrs. Nora O. Fant, 592½ Bramhall Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MRS. FANT: Mr. President and members of the Council, my Chairman is here of the United Citizens Council. Possibly if he has a chance to speak with you, he will speak to you in terms that you can possibly interpret better because he would speak to you from the language of Dartmouth College, but when I come to you, I come to you as a humble citizen interested in the humble as well as the lofty citizens.

Now, Mr. Chairman and members of the Council, first, please permit me to express to you my deep appreciation for your deliberation and consideration on a resolution that was presented to you some weeks ago. I was here to see you unanimously approve the naming of the new number eleven school in memory of our deceased Civil Rights Leader. What you did that day was like salve to our souls and hearts which were torn by the untimely home-going at the hands of a brutal assassin.

Somehow or another I feel as I think and appraise the worth of my City and the various departments, I somehow feel that if our blue jackets would have been in Memphis, Tennessee at the time of this assassination that those men would have been apprehended and behind bars by now. That is the way I feel about our blue jackets.

Surely you are to be congratulated on having been chosen from the six wards to pioneer this Councilmanic strong mayortorial form of government. I am sure that each of you felt that you were conscientious men and women, a person who loved people, prosperity and tranquility.

We also believe that you were willing to represent yourselves in the total commitment to achieve the highest goals set forth by your respective wards; not only for your respective wards but for the entire City.

You must ever be aware that the strength of a chain is judged by its weakest link. So is our City judged by what goes on in the weakest and most impoverished ward.

The taxpaying system for paying municipal bills and federal responsibilities is nothing new. However, I am happy to say to you that your administration has brought to all ethnic groups a pride in paying taxes that was new and thrilling to us in that we have been able to see ourselves in various places of dignity and honor in the City Hall, receiving as well as bringing in tax money.

J. T. Holland in his poem called "Radatum" said and I quote: "Heaven is not reached by a single step but we build a ladder by which we climb from the lonely earth to the vaulted skies and we mount to its summit rung by rung."

Our Honorable Mayor in his continued effort to break down conditions which causes Vietnams in the foreign countries as well as riots throughout America, he knew it was time—yea, even past time—to include ethnic groups in all policy-making Boards and Committees in this City, thus expressing his awareness that it was time for ethnic groups to mount another rung in the ladder that will evidence a continuing death to segregation and discrimination through this challenge to the many cities, not only to this City, but to the many cities throughout America, and, yea, the entire world, to go and do likewise.

Our City Council voted against that important recommendation in the face of hundreds who were seated here to see and to feel with us the thrill of another chance to mount a rung in the ladder. It was stated by two of our speakers that your reaction was a racial reaction. I stood here in front of you representing a profound optimism and stated that perhaps there might have been some misunderstandings in the procedures and urged this packed assembly to keep cool and let peace prevail throughout our City.

I told those people who knew of my undaunted faith that I expected that in the near future, we would be able to read the paper and see that you had reconsidered your stand on the issue and our hearts would be made to feel glad. That was in January. This is the fifth month in the year. We have waited and our waiting has been in vain.

Some time ago, one of my white brethren said, and I quote: "Mrs. Fant, since already there are too many of your people on the Welfare, it might would cause more to get on if a Negro was on the Board."

Members of the Council, I rather believe that you who have voted against the appointment for possibly the reason of my white brother, you are unaware of the deep-seated theology which is embedded in the caliber leader that the christian community in Ward F has given to your constituency. We have a theology of life that those who are employable should work if they eat.

The Book of books which guides all men in righteousness has instilled in all men of pride that it is more honorable to be a contributor to society and to the economic way of life than to be a perpetual parasite to society. We had that conception of real men of pride long before the unforgettable John Kennedy uttered the stirring challenge when he said: "Think not of what your country can give you but rather think of what you can give your country."

I believe that a man who has worked, a man who feels the responsibility of this City Government, a man who feels the humiliation, if you please, of the high percentage of his people on the taxpayers' back, a man who is the man who will be able to do something to help people who want to help themselves, that a man with love and understanding will be able to give ideologies to the concerned that they would only receive from one of their own, and we have come before you this morning tired and worn. We have spent many sleepless hours in prayer that men in high places might become aware that they are not their own. You belong to the people who put you there. The money that you vote out to meet the responsibilities of this City is not your own. It belongs to the taxpayer. Many of us are perpetually tied to the taxpaying burden because with every dollar that comes into our hands, nine chances out of ten, the larger proportion of that money must be laid aside to meet the heavy burden of taxes.

My dear friends, I would have you to know that many of us militant citizens, those if you knew their circumstances, you would say, "That woman is entitled to total exemption," but I represent that type of woman that would rather leave the City than become a total responsibility on the City that we love.

We are disappointed that you have not been able to trim more of the fat from the 1968 budget. I believe that I represent every ethnic group when I say to you that we want representation in everything in this City because you have had trials and errors in office which have given you a wealth of experience and which qualify each of you to do even better in the next term of office, and perhaps you will even be able to do this in this term.

Thus, I commend you and beg you from a sincere heart to correct your mistakes. This City needs you to see that this great physical, material and moral transition which you have so nobly begun reaches a greater fruition before you are moved from your office.

Don't be fooled. We know your worth. God is depending upon you to save this City and be an example for the whole United States of America so that we can continue to pay the bills to move this City.

I close with the immortal words of the late Warren G. Harding when he took the oath of office, and I quote: "He has shown thee all men," and I add, and women, "what is good. Now, what doth the Lord require of thee but to do just to them, love and mercy, and walk humbly with thy God."

Thank you.

COUNCILMAN MARTIN: Mr. President, I would just like to say this: Mrs. Fant, I certainly appreciate your coming here today. I didn't think it would be quite that long, but it was most interesting. I don't know whether you read it or not, but what you said there involved quite a bit of what was said in the Presidential report on the Riot Commission. It states specifically on page 71 the evils of the policies of Jersey City and why we are not making any more progress.

PRESIDENT FLAHERTY: Thank you, Mrs. Fant.

COUNCILMAN MARTIN: Excuse me, Mr. Robinson is co-chairman with Mrs. Fant. She said he was going to say a few words.

(Julian K. Robinson stepped forward to the microphone and addressed the Council.)

MR. ROBINSON: Mr. President and members of the Council, as co-chairman with Mrs. Fant of the United Citizens Council, I certainly endorse most of her moving plea this morning that you reconsider your rejection in January of Councilman Martin's appointment to the Local Assistance Board.

Perhaps I speak from another side of the house of the United Citizens Council. Perhaps I speak from the side which was not salved by your naming of School Eleven in honor of Dr. Martin Luther King because I speak for a group of essentially black citizens who couldn't understand the fact that with the exception of Councilman Martin, no member of this Body could find time to hear Dr. King one week before his untimely death when he appeared here in Jersey City.

I speak for a group of people who feel that the naming of schools and the naming of public buildings is indeed meaningless and a hollow gesture.

I speak for a group of people who could not understand your action in January in indicating to the public that you were unwilling to appoint Councilman Martin because the Mayor had not consulted with you, because I speak for a group who know that you unanimously appointed on that same morning a member on the Housing Authority about whom the Mayor had not consulted you either.

I speak for a group of people who packed this hall on that particular morning, a group of people who suffered the shame this week of hearing themselves characterized to Councilman Martin by a County Leader as a group of hoodlums and scum of the earth.

I am here this morning feeling that this voice has to be heard regardless of the background.

I speak for a group of people who realize that on that morning, their plea was denied and who, mindful of your action in 1966 in reversing your decision with the Civic Center when a group of white people appeared here, feel that their voice is meaningless in this auditorium.

I speak for a small group of black men who hold responsible positions in this administration, who feel that we cannot much longer afford to remain in our positions as part of a system which so categorically and so totally offends and is unwilling to listen to a large segment of the community.

As an individual who has worked with you and has served with you and who had felt the friendship of most of you in the past, I hope and I strongly urge that within the next two weeks you will reconsider your decision and make an appointment that is not three months overdue, but is three hundred years overdue.

Thank you, very much.

At 1:45 o'clock P.M. on motion of Councilman Culloo, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of May 21, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 21st, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin

ABSENT:

Thomas M. Flaherty, President

In the absence of President Flaherty, Mrs. Evelyn Holender was elected to act as President, Pro Tem, unanimously.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Repairs to Asphalt Pavement throughout the City of Jersey City in 1968.

Three (3) sealed bids received.

Demolition of Block 249, Lot #5, 471 Grove Street.

Five (5) sealed bids received.

Rental of Uniforms for various employees, Dept. of Public Works for June 15, 1968 to June 14, 1969.

One (1) sealed bid received.

Removal of all contents, except building structures, located on the premises known as Block 2033, Lot 2.

Three (3) sealed bids received.

Furnishing and delivering to the Dept. of Health, Portable Swimming Pools.

Three (3) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Culloo moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Repairs to Asphalt Pavements throughout the City of Jersey City in 1968.

1. Bellezza Company, by item, total $39,660 with surety bond and all other forms filled in.
2. Robert D. Colacurcio, Inc., by item, total $39,240.00, with surety bond. NO OTHER FORMS ATTACHED.
3. J. Turco Paving Company, by item, total $42,900 with surety bond and all other forms filled in.

Demolition of the building on Block #249, Lot #5, 471 Grove St.

1. Gottlieb Wrecking Company, $7,750.00 with surety bond. NO LETTER pertaining to dumping.
2. Colgate Wrecking Company, $3,655.00 with surety and other necessary documents pertaining to dumping.
3. M. Tozzi and Sons, $5,200 with surety and other necessary papers and certified check for $2,000.
4. Artko Wrecking Lumber Co., Inc., $5,750.00 with surety and other papers.
5. George O'Connor Contractor, $3,300.00. NO LETTER pertaining to dumping. Surety attached.

Rental of Uniforms for various employees, Dept. of Public Works, commencing June 15, 1968 to June 14, 1969.

1. Consolidated Laundries Corp., $34,320.00 with bid bond attached.

Removal of all contents, except building structures, located on the premises known as Block #2033, Lot #2.

1. Gottlieb Wrecking Company, $13,500.00 with surety and other papers.
2. Seaview Demolition & Rental Co., $12,500.00 with surety and other papers.
3. Fairtrade Salvage Corp., $13,895.00 DECLARED INFORMAL,

NO INSURANCE, NO CERTIFIED CHECK.

Furnishing and delivering to the Dept. of Health, Portable Swimming Pools.

1. Northeast Chemical Corp., $56,000.00 with insurance.
2. Sylvan Pools, Inc., two alternate prices, $60,000 and $54,000.
3. Agco Sales, $69,108.00 with surety attached.

Councilman Holender moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN MARESCA offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to vacate a portion of Carrol Avenue.
(Franchise Ordinance G-54.)

On motion of Councilman Maresca, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 4th, 1968.

COUNCILMAN MARESCA offered, and moved adoption on first reading, the following ordinance:

AN Ordinance to amend Ord. No. K-1299 entitled, "An Ordinance regulating the sale and distribution of Alcoholic Beverages for all those who hold plenary retail consumption licenses in the City of Jersey City as to hours of sale."

(City Ordinance W-153).

On motion of Councilman Maresca, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 4th, 1968.

COUNCILMAN KOPYCINSKI offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE appropriating $1,584,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the cost of completing School No. 9 and Ferris High School.
(City Ordinance W-154).

On motion of Councilman Kopycinski, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 4th, 1968.

COUNCILMAN KOPYCINSKI offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE making $3,000,000 immediately available for the acquisition of additional land for School No. 15 and the construction of a new school No. 15.
(City Ordinance W-155).

On motion of Councilman Kopycinski, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 4th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE appropriating $25,555.56 to pay the cost of improving Water Street from Carbon Place to Culver Avenue, in the City of Jersey City, New Jersey, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-148).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing.

(Abraham J. Kravitz stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: Mrs. Holender, my name is Abraham J. Kravitz and I am the president of the Property Owners Association of Jersey City. As president and in behalf of the Property Owners Association of Jersey

City, in view of the fact that Mr. Flaherty and Mr. Kelaher introduced this ordinance, I would like to know now where is Mr. Flaherty?

COUNCILMAN MARESCA: That is a very good question. I have been asking it for a month.

MR. BLACK: Mr. Kopycinski has substituted himself as a sponsor for this ordinance.

MR. KRAVITZ: Well, if he did, he must have substituted himself at the last minute because it is not on here.

MR. BLACK: That is right, he just did.

MR. KRAVITZ: I still would like to know where is Mr. Flaherty? I believe I am entitled to know that. Some of my tax money is paying for his salary.

COUNCILMAN MARESCA: I will answer that question for you. Mr. Flaherty is in Ireland. I would suggest that both he and the Chief Executive of our City, if they don't take their duties seriously enough and they don't think that this position is important enough for them to be on the job constantly and consistently —

ACTING PRESIDENT HOLENDER: Mr. Kravitz, will you please make your comments with regard to the ordinance?

MR. KRAVITZ: I am going to make my comments in regard to the ordinance. We have got all day here. It is 12 o'clock now and I left a business to come here. My tax money is what is bringing me here and all of these people, whether they are tenants or whether they are owners, their tax money is paying for the Mayor and the President of the Council. I want to make this request of you now before I go on and that is this: Why can't we have at these meetings the Heads of each Department and the Mayor and everybody present?

We are entitled to know what is happening to our money. We are entitled to know where our money is going. How long are you going to squeeze us to the wall? How long do you want buildings boarded up?

I can go from Ocean Avenue to Stegman Street to Grove Street and you have got a hundred buildings there and half of them are boarded up.

Where are we headed for? What are you going to do? What are you going to do to us?

COUNCILMAN MARESCA: With the permission of the Chair, Mr. Kravitz, I have made this request meeting after meeting. The Directors should be here to answer the questions and answer the people of Jersey City.

Now, I want to say that I am going to ask it continuously until the end of my term of office.

MR. KRAVITZ: I am not going to ask it after today. If at the next meeting or any meeting thereafter any Head of the Department is not here or everyone that should be here is not here, they are going to get a letter from me in behalf of the Property Owners and we will go into Court and stop their salaries. They are either going to earn it or they are going to get out. They are not going to spend our money.

It is a shame with all the property in Jersey City which is uninsured. Why? Because the powers that be say everything is slum lords and this gives an out for the insurance companies. If there is a fire there is no coverage and it is down the drain.

Now, you people here with the exception of possibility Mr. Maresca, Mr. McGovern and Mr. Culloo at times, you just don't give a damn in plain English.

COUNCILMAN KOPYCINSKI: Mr. Chairman, I object to that.

MR. KRAVITZ: You can object from now until next year.

COUNCILMAN KOPYCINSKI: I object most strenuously.

MR. KRAVITZ: Now I am going to go to the ordinance 3.1 (a). I would like you, Mrs. Holender, to request Mr. Camisa on behalf of the taxpayers of this City to furnish us with a list within one month from today of all the bonds that are outstanding from January until now because I think we are bond poor. We are poor. We are broke. I don't know where you are going to get this $25,000 from for this ordinance.

Now, what is this supposed to do for us? I would like someone from the eight of you who are here to explain to me what this $25,555.56 is going to do for the taxpayer in this City?

COUNCILMAN MARESCA: Mr. Kravitz, with the permission of the Chair, I would like to elaborate on your request that Mr. Camisa give us a report. You said within one month. I want Mr. Camisa here now.

Now, with the permission of the Chair, I have the floor and I will answer his question also on this Water Street. I will answer that question, but first, he raised a question that I have been asking many, many times. How much do we have left in our borrowing power? Is it true that the Board of Education borrowing power is bankrupt? How close are we? How close is the City of Jersey City's borrowing power? How close are we to having nothing?

I believe this is a serious question and we should have the answers for it not one month from now but we should have it now because we are voting on millions of dollars worth of bonds. I want to know after voting these bond issues through how much do we have left in our borrowing power?

Now, to answer the question on Water Street, I objected to this particular ordinance at the first reading. I took the time to go down to Water Street. Now, as far as I can see, and of course, I am not an engineer, I am merely a layman, but from what I can see, this particular bond issue is completely unnecessary at this time. There is no emergency involved on it. Water Street is a street which is some two blocks long. It has three or four trucking companies, nothing but three or four trucking companies, on the street, itself.

The traffic that passes through that street is 98 percent trucking. Now, they do have a slight condition of pot holes and normally under normal circumstances with these pot holes, the Department of Public Works would just patch them up. That is all they need on that street is some patchwork.

Now, with our present financial situation, I recommend that we vote this here ordinance down as being completely unnecessary and save this $25,000 for some time when we may need it in an emergency.

ACTING PRESIDENT HOLENDER: Thank you, Councilman. Mr. Black, will you be good enough to have Mr. Camisa come to the Assembly Chambers to answer what questions Mr. Kravitz will put to him? I believe he is in his office.

COUNCILMAN MARTIN: Madam Chairman, I would like to ask Mr. Kravitz if he is excluding me as one of the Councilmen who don't care?

MR. KRAVITZ: I didn't mean to exclude you, Councilman. I didn't mean to do that. I am a little bit upset because of this first ordinance here.

I was there with a group of five men yesterday and all you need there is to fix up the pot holes. This is the same thing as you had with the toilet that they had on Bergen Avenue that they intended to spend $76,000 on and we fought it here and the Mayor sent a couple of men down and painted it so that the winos can sit outside there, and this is the same thing here.

COUNCILMAN MARTIN: I know that you are a big taxpayer. I have been trying to interest the people in things like this for quite awhile. I have been upset ever since I came back from World War One and that is quite a time. That is a long time ago.

Now, I just want to ask you one question. Do you think that Jersey City on the whole with its Municipal Government, as far as its total exclusion practically of all citizens in the minority groups, do you think this is fair to the people?

MR. KRAVITZ: Not a bit.

COUNCILMAN MARTIN: Amen. Thank you. I am with you.

MR. KRAVITZ: I didn't say not a bit because you are with me or against me. I say not a bit because every dollar from any ethnic person is just as good as it is from me or anybody else. It is the same dollar.

I think it is time that the Mayor and the Council and those who have and wield the power should have some conscience and that Mrs. Holender go to the Synagogue on Saturday and that the rest of you go to your churches of whatever denomination and you search your conscience and realize and get to know that you can't squeeze us any more. We are all squeezed out.

COUNCILMAN MARTIN: Amen.

MR. BLACK: Is there a motion to close the hearing?

COUNCILMAN MARESCA: You can't close this hearing.

ACTING PRESIDENT HOLENDER: Mr. Black, the hearing is not closed. We are waiting for Mr. Camisa to answer Mr. Kravitz.

Would it be at all possible to continue with the agenda until Mr. Camisa arrives?

MR. BLACK: All right, we will now revert back to Ordinance 3.1 (a).

(Lawrence Camisa stepped forward to the microphone.)

ACTING PRESIDENT HOLENDER: Mr. Camisa, will you be good enough to answer whatever questions are presented to you by Mr. Kravitz?

MR. KRAVITZ: Mr. Camisa, in behalf of the Property Owners Association of Jersey City, I would like to know how many millions of dollars in bonds have been issued by the City of Jersey City or through the Board of Education or any other group from January 1st to date of '68.

MR. CAMISA: We have not sold any bonds for the City of Jersey City or for any of its autonomous agencies between January 1, 1968 and today.

MR. KRAVITZ: Mr. Camisa, when does the year end for the City of Jersey City, the fiscal year?

MR. CAMISA: The fiscal year, if you mean what I mean by the fiscal year ends when the tax year ends on December 31, 1968.

MR. KRAVITZ: Mr. Camisa, may I therefore ask you now that you supply the Property Owners Association of Jersey City with the bonds that were issued from January 1, 1967 to December 31, 1967 and whether you exceeded the quota that was set at the time as per tax collections that have been made. Now, I am talking about collections made; I am not talking about anything that is carried on the books that is dead wood.

MR. CAMISA: Tax collections have nothing to do with the issuance of bonds. We issue bonds in accordance with the wishes of the Honorable Members of the Municipal Council and they do it in accordance with the laws of the State of New Jersey.

According to the laws of the State of New Jersey, we have not exceeded our bond indebtedness to date. The Board of Education has, and when it did, the Municipal Council permitted the Board to use the borrowing power of the City.

MR. KRAVITZ: Well how much money of what you had to use between the Board of Education or any other autonomous body together with the City of Jersey City is left today which is not used?

MR. CAMISA: If I understand your question correctly, you are asking me what is the present borrowing capacity of the City?

MR. KRAVITZ: That is right.

MR. CAMISA: If the Council adopts the resolutions which it has this morning on the issuance of bonds, we will have after this meeting a bond capacity in round figures of $1,400,000 left. It is a little more than that.

COUNCILMAN MARESCA: Just a question, please, if you don't mind. The last meeting, the Budget Director was here and I asked him how much borrowing power we had left if we were to pass the bonding ordinances that we had on first reading on the second reading and he said that would leave us very close to the end. I believe according to his figures we had seven or eight hundred thousand left in our borrowing power.

Now, the thing that puzzles me is if we only had seven or eight hundred thousand dollars left at the last meeting, now we wind up and we have one million something.

What was that figure again?

MR. CAMISA: Well, if you adopt the resolutions before you, we will have in round figures $1,400,000.

COUNCILMAN MARESCA: What has happened since the last meeting to the present time?

MR. CAMISA: You are amending the bond appropriation for School 15 and the reason you are doing that is because they are not going to spend as much money on that school in 1968 as it has in the bond resolution.

COUNCILMAN MARESCA All right, let's stay with that School 15.

MR. CAMISA: Will you let me finish, please, Councilman? Therefore, the amount that you do not use is put back into the borrowing capacity of the City because the Board of Education does not need that in 1968.

COUNCILMAN MARESCA: Yet, at the last meeting when I requested the figures, and you weren't available at that particular time, there was no one available with the exception of Dr. Coyle, I believe, and we happened to catch George Norton as he was passing in the hall, and, at that time, we were voting on a five million dollar bond issue for School 15. I raised a question at that time where I asked is the five million dollars necessary?

This appeared to be a tremendous amount of money to me. He came here and explained what the five million was for. At that time, he said he needed that five million dollars for School 15. Now you come back and say that you don't need it.

MR. CAMISA: He was correct, but he didn't need it for 1968. He needed it to build the school.

COUNCILMAN MARESCA: Well, didn't you take that into consideration then?

MR. CAMISA: Who?

COUNCILMAN MARESCA: Whoever is responsible for the five million dollar bond issue being voted on.

MR. CAMISA: They told us they needed that. Then when we checked up on them, we discovered that they would not spend that in 1968. As soon as we discovered it, we had our final issue amended.

COUNCILMAN MARESCA: Mr. Camisa, this Council depends upon the ability of the people that present these bills and when they ask this Council to vote for five million dollars for a school bond issue, at that time, we had a discussion on it and it was decided and explained that this five million dollars was necessary. Now, you come back here two weeks later and say we shouldn't have it all and we have already voted on it. You say we shouldn't have had five million dollars, it should have been three million dollars. This isn't good business.

MR. CAMISA: Councilman Maresca, at the time that they stated they wanted to build School 15, they provided the City with the amount of money that it would cost to build that school. They did not realize at that time how close they were to the borderline of the borrowing capacity of the City. When I notified them of this, I said, "Please be a little more realistic. Tell us what you will spend in 1968."

Then, we would adjust it accordingly and I am sure the Council will agree that we should correct a condition like this as soon as we are aware of it, and that is what we are doing today.

COUNCILMAN MARESCA: Just let me remind you that I was the one that reminded them how low that borrowing power was. I was the one at the Council meeting who said, "You are only going to leave us with some forty or fifty thousand dollars in our borrowing power."

Now, the school is going to cost five million dollars—there is no question about that, isn't that right?

MR. CAMISA: Correct.

COUNCILMAN MARESCA: So, you are talking two million dollars right now out and diverting it to somewhere else, or are you putting it back into the bonding power?

MR. CAMISA: We are putting it back into the bonding power of the City.

COUNCILMAN MARESCA: To be used for what?

MR. CAMISA: To be used for whatever purposes you honorable Councilmen decide.

COUNCILMAN MARESCA: But it can't be used for anything but school bonding?

MR. CAMISA: It can be used for various things.

COUNCILMAN MARESCA: It cannot be used except by ordinance for anything other than schools?

MR. CAMISA: That is correct.

COUNCILMAN MARESCA: In other words, we are robbing Peter to pay Paul. That is what it amounts to.

MR. CAMISA: No, what you are doing is being more realistic, Councilman Maresca. You are putting the bonding power where it will be used and needed. They don't need that in 1968.

COUNCILMAN MARESCA: If you have to do that, then, our borrowing power is in bad shape. We are in a bad financial position if we have to do that. Our borrowing power must be pretty low and on the borderline of running out if we have to take from one bond issue this two million dollars to divert it off to another bond issue.

How much have you put in for this Ferris High School so far?

MR. CAMISA: I would have to look that up. I dont' know. I don't have the information.

COUNCILMAN MARESCA: It is quite a sum and we are still running out of money?

MR. CAMISA: True.

COUNCILMAN MARESCA: And we don't know where it is going to end.

MR. CAMISA: Well, we think that the school will be finished shortly.

COUNCILMAN CULLOO: Director, I would like to ask one question, please. Why can't the Board of Education borrow their own money for these bonds? I know they are out but can't they go to the State Government and ask to increase their debt limit so that the Board of Education would not have to come down to us and borrow from us?

MR. CAMISA: They are not permitted to do it that way. The only way they would have to do it would be to have a referendum and have the public vote on it.

COUNCILMAN CULLOO: How would they get a referendum started? Who would have to do it?

MR. CAMICA: If this Honorable Board refuses to allow them to use the borrowing capacity available to the City, then, they would be forced to put it on a referendum and have the public vote on it.

COUNCILMAN MARESCA: So, we have one million dollars left in our borrowing capacity?

MR. CAMISA: $1,400,000.

COUNCILMAN MARESCA: Actually, most of that is allocated and has to go toward the school, is that right?

MR. CAMISA: This I don't know. It is up to the decisions that you make in the future.

COUNCILMAN MARESCA: Well, I am raising the question. We have appropriated this money and voted on an ordinance that this money be allocated to the schools.

MR. CAMISA: That is correct.

COUNCILMAN MARESCA: Now, you are taking two million dollars out of that and putting it back into your borrowing power?

MR. CAMISA: Yes.

COUNCILMAN MARESCA: So, we are still limited because, as I understand it, we cannot use this money for anything other than school purposes. So, if we were to have an emergency —

MR. CAMISA: This money could be used for other purposes because you have amended your resolution. You have amended the School 15 allotment to that extent and it goes back into the City's borrowing capacity. If you have an emergency, what you can do then is to tap that or request me to go down to Trenton and ask them to do something to help the City out, and they would grant us that privilege.

COUNCILMAN MARESCA: Well, Mr. Corporation Counsel, we voted on a school bond for five million dollars, isn't that right?

MR. RYAN: Right.

COUNCILMAN MARESCA: We voted that money which is to be used for that reason and that reason alone, is that right?

MR. RYAN: Right.

COUNCILMAN MARESCA: We have taken some two million or a million and a half or whatever the figure is and we have diverted it back into our bonding capacity. I say this money is allocated only for the schools because we voted it so according to law; is this not so?

MR. RYAN: No. What you are doing here because they don't need all that money for this year, realistically looking at it, they need the three million dollars for this year, so, they are using part of the balance of the money to finish off schools 9 and 15.

COUNCILMAN MARESCA: Well, I am talking about the law.

MR. RYAN: I say it can be done the way you are doing it.

COUNCILMAN MARESCA: Now, in order for them to use any part of that money for other than school purposes, they would have to reduce it to an ordinance which allows them to do it.

Otherwise, what is the purpose of voting on this?

MR. RYAN: You are still going to need that amount for the ultimate erection of the school but you don't need it this year. You are still going to need that amount.

COUNCILMAN MARESCA: I agree with that. I realize that. I am simply talking about the legality of taking this money now that it is back into the coffers of the bonded indebtedness — the legality of using it for other purposes than schools.

MR. RYAN: Only if you people approve it.

COUNCILMAN MARESCA: Unless we approve it?

MR. RYAN: Yes.

COUNCILMAN MARESCA: All right, that is the answer I was asking for.

Now, I just want to say that with this $1,400,000 surplus, you have t oget permission of this Council in order to provide for an emergency but in the event we get one emergency that may cost $1,000,000, we are in bad shape. This is the point I want to spotlight. This is the fact that I am trying to bring out, that we are voting here on bond issues that I feel are not completely necessary.

MR. CAMISA: Councilman Maresca, the law that was passed giving the cities the formula which we use for a bonding law was passed a long, long time ago. What the State Legislature needs to do and the State Division of Local Governemnt, is to realize that this is 1968 and not 1932 and they should update that law and do something to help the old cities. This they haven't done. What they do permit us to do is if an emergency like the one which you just mentioned arises, then, you have the right to send me down to Trenton and I will show them what the emergency is and I can assure you that once they are convinced, they will permit us to borrow that money.

COUNCILMAN MARESCA: If we are in an emergency, we don't have time to get down there. We should go there now. We need the money now. We are now getting down to $1,000,000. You are putting the cart before the horse. You say when this happens, we are going to do it.

MR. CAMISA: Well, I am sorry, they won't permit me to do it now. I have to go down there with the facts and it must be something that we need like a new sewer.

COUNCILMAN McGOVERN: Director, the Council has approved $5,952,000 for School 15 and that money is to be used for School 15, is that correct?

MR. CAMISA: Correct.

COUNCILMAN McGOVERN: Now, you are taking away about three million dollars. You are taking away $2,952,000.

MR. CAMISA: We are only taking it away temporarily.

COUNCILMAN McGOVERN: Where are you getting the money to complete this school next year? Where is that coming from?

MR. CAMISA: Councilman McGovern, we are paying off every month some of the bonds that come due. Then, at the end of the year, we will add up all that we have paid in 1968 and this will help to build up our new borrowing capacity because we pay these things off periodically.

COUNCILMAN McGOVERN: I know we do. We also approved the $5,952,000 for School 15. This was an ordinance that was passed by the Council here.

MR. CAMISA: That is correct. It is for School 15 but they do not need it in 1968.

COUNCILMAN McGOVERN: Well, what are you going to do with this $1,368,000? That doesn't have to go in for the reconstruction of schools. That could go in for new cars and higher salaries and so forth.

MR. CAMISA: It cannot go for salaries.

COUNCILMAN McGOVERN: It can go in for new cars then.

MR. CAMISA: It is for any capital improvement that you decide.

COUNCILMAN MARESCA: But not without the approval of the Council?

MR. CAMISA: That is correct.

MR. KRAVITZ: Mr. Camisa, actually, when a baby is born, it has a name. It gets a name. Number 15 School got a name by the Council voting five million nine hundred thousand dollars. Now, what the powers that be are trying to do now is to juggle those figures. That is all it is — it is a juggling of figures. You are taking away from Number 15 School and giving it to Ferris. Now, first of all, I don't know whether Ferris needs it. Secondly, I don't know whether anything that was done in Ferris was done properly, and thirdly, why isn't the Board of Education here? Why aren't we able to get you men at the Head of these Departments to know what is going on and not just deliver something to these Councilmen and Mrs. Holender and just let them vote on it.

I say to you, Mr. Camisa, and I say to you, Mr. Ryan, and I have the highest respect for both of you men, that this money for Number 15 School that has been voted should stay there. That is number one.

Number two, there have been plans changed and the only reason that these plans are changed is to make another change to accommodate someone that owns a lot of property there so they can take it away from them. That is wrong.

When is there going to be a time that every tenant, every owner of a building, everyone is going to be treated alike as a human being? When are we going to do that instead of just juggling figures and giving a baby a name today and changing the baby's name tomorrow? That is exactly what you are doing.

Now, before you answer me, let me ask you this: How much in bonds was issued or were you allowed to issue for the year 1967 to the cut-off date which was December 31, 1967? How much have you issued during that year? You now have from May until December, seven months to go and you only have $1,400,000. We are in one hell of a shape for a City.

MR. CAMIS: Now, you have asked a couple of questions. First of all, we are not decreasing the amount of money appropriated via capital for School 15. They will always have the five million some odd hundred thousand appropriated by this Council for that purpose. All we have done was to say to them, "Since you have told us you are not going to spend that money this year and since the way the Ordinance was prepared you would be permitted to do so, you therefore do not need the difference between what you are going to spend and what we have appropriated, so, we are going to take part of that and use it for our borrowing capaicty."

This is good business.

Secondly, on the matter of the number of bonds that were sold in 1967, I have to go downstairs and get that information. If you will come down with me right now, I will be glad to give you that information.

MR. KRAVITZ: Mr. Camisa, I will be down to see you as time permits, but I have too many things to do here.

Let me go back to School 15. You have appropriated $5,900,000. If the credit of the City of Jersey City is good, why do you have to borrow from School 15 to give it to Ferris? Why can't you go into any bank here and borrow the money you need?

The credit of Jersey City is not good. Otherwise, you would do it. You wouldn't rob Peter to pay Paul.

MR. CAMISA: I am sorry, we are not robbing Peter to pay Paul.

MR. KRAVITZ: Not much.

MR. CAMISA: What we are trying to do is to be realistic. The Board of Education in preparing their capital budget for 1968 said, "This is what we need to erect these schools and complete the following schools."

The Board of Education is not being deprived of any moneys. The Board of Education still has the bonding ordinances which this Honorable Council has passed for all of these schools. All we are doing is saying to the Board of Education, "We are going to give you the money you need for 1968, and the money you don't need, we are going to put that back into the City's borrowing capacity."

Now, I have said that a half a dozen times. I hope that I am getting through to you.

COUNCILMAN MARESCA: Mr. Camisa, how can you say you are being realistic? Weren't you aware when you first presented this to the Council for the five million dollars—weren't you aware then how desperate a condition we were in? You didn't know then that you weren't going to use the five million dollars at once?

If you didn't, then, you shouldn't hold the job. You are the man supposed to know. When you introduced before this Council the five million dollar bond issue—either you or the Board of Education—

MR. CAMISA: The Board of Education did it, Councilman Maresca.

COUNCILMAN MARESCA: Well, whoever introduced it, at that time, they know this was five million dollars allocated for that school. After we take away that five million dollars, you knew how much was left.

Do you call that being realistic now?

MR. CAMISA: The moment I did, I called them and said, "How much of this money will you spend in 1968?"

When they told me, then, I started to correct the move.

COUNCILMAN MARTIN: Madam Chairman, may I say one thing? This whole matter should be discussed in the Board of Education. That is where it originated. That is where it ought to be taken up.

Now, I want to say this: I am on the Board of Education and I say that the Board of Education should be reconstituted. You need a new Board.

ACTING PRESIDENT HOLENDER: Mr. Kravitz, will you kindly confine your remarks to Ordinance 3.1 (a)?

MR. KRAVITZ: I would like very much to confine it to Ordinance 3.1 (a). I don't want Mr. Camisa to leave us. I like his company. We are going to need him here.

Now, as far as Ordinance 3.1(a), a committee of our association and myself went over and saw what was doing down there and all that they have to do is send down and fill up the pot holes. That is all you have to do. We want to go on record as being against any of this money being spent for Water Street.

ACTING PRESIDENT HOLENDER: Thank you.

COUNCILMAN MARESCA: With the permission of the Chair, I would like to make a motion. I don't know if I am in order or not. I also visited Water Street and saw the condition of the street and saw what is necessary. I consider this $25,000 bond issue completely unnecessary and I would like to make a motion now that we—

ACTING PRESIDENT HOLENDER: Councilman, we are still in the public hearing.

COUNCILMAN MARESCA: All right, I will hold it.

MR. BLACK: Are there any other speakers?

ACTING PRESIDENT HOLENDER: Any other speakers? If not, would you close the hearing?

COUNCILMAN MARESCA: Before closing the hearing, I would like to have a final say. I want to appeal to my fellow Councilmen when it comes time for the vote to consider the financial position of this City and consider the necessity of this particular bonding issue. I am urging my fellow Councilmen to vote no on this particular bond issue.

ACTING PRESIDENT HOLENDER: Would you close the hearing, please?

The City Clerk called the roll on the vote on the motion to close the public hearing, and a unanimous aye vote was recorded.

ACTING PRESIDENT HOLENDER: Councilman Maresca, your motion is now in order.

COUNCILMAN MARESCA: I will withdraw my motion and urge my fellow Councilmen to defeat the bond issue.

COUNCILMAN McGOVERN: I will make a motion to table.

COUNCILMAN KELAHER: Seconded.

ACTING PRESIDENT HOLENDER: There is a motion to table.

COUNCILMAN MARESCA: As much as I would like to vote for this motion for tabling, there isn't much sense to tabling it. It is either good or it is bad. We can either afford it or we can't afford it, and tabling it is merely putting off the inevitable.

I would again reiterate my stand and ask for a complete outright defeat of this ordinance.

ACTING PRESIDENT HOLENDER: Councilman, there is a motion to table and it has been seconded. Would you call the roll, please?

The City Clerk called the roll on the motion to table, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Kelaher, Kopycinski, McGovern, Maresca and Holender.

Nays: Councilman Martin.

Absent: Councilman Flaherty.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of new automotive vehicles and the making of certain improvements in the City of Jersey City, to make an appropriation of $690,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
>
> (City Ordinance W-149).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Abraham J. Kravitz stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: Referring to Ordinance 3.1 (b), I would like someone to be able to answer me in behalf of our Association as to what the $690,000 is being spent for. What are we buying for it?

MR. BLACK: It is as published in the newspapers, for the acquisition of new automotive vehicles and the—

MR. KRAVITZ: How many? How many?

MR. BLACK: Two ambulances for the Medical Center, one utility van for Public Building repair, three pickup trucks, one with lift gate, two panel trucks, Handivan, Automotive Services, two pickup trucks for Parks and Public Buildings, five sweepers, six dump trucks with plow frames and controls for Sanitation, ten dump trucks with plow frames and controls, one bulldozer, one heavy duty flatbed trailer, one heavy duty tractor for the Streets and Sewers, one utility van, Traffic Division, three new fire pumpers together with equipment and apparatus necessary and suitable for their use in the prevention and extinguishing of fires, sodding of Roosevelt Stadium, twelve portable aluminum swimming pools—that is it.

MR. KRAVITZ: How many ambulances does the City of Jersey City have now at the Medical Center in use? Can anybody answer that?

ACTING PRESIDENT HOLENDER: I don't believe anyone on the dais could answer that, Mr. Kravitz.

MR. KRAVITZ: From the items read off by Mr. Black, apparently we do'nt have a piece of equipment in Jersey City that is in use because you are buying something like thirty pieces of equipment.

I would like to know, number one, has this equipment been given out for bidding?

MRS. MEEHAN: It would have to be.

MR. KRAVITZ: Is it going to be or was it?

MRS. MEEHAN: If this is adopted, it will be.

MR. KRAVITZ: In behalf of our Association, rather than taking up a lot of time, I think that you would do the public a service and the Property owners a service and the taxpayers eventually who are paying for this that this be tabled until we can be given an opportunity to recheck ourselves at our expense to see whether all of this equipment is needed. It seems like an awful lot of equipment to be bought at one time and we cannot afford to spend $690,000. Again, we are coming in with a bond issue for bond anticipation notes.

At this point, I would like to ask Mr. Camisa how much money we have outstanding this year from January 1st to date on anticipated notes.

MR. CAMISA: From January 1, 1968 to today we have not sold any notes whatsoever.

MR. KRAVITZ: Mr. Camisa, what have you sold from January 1st, 1967 to December 31, 1967 and how near to the maximum that you had to sell did you do it?

MR. CAMISA: Well, when we sell notes, we sell them instead of bonds because of the bond market so that the question you ask applies to bonds and if you will come downstairs with me right now, I would be very glad to give you that information. I do not have the information at my fingertips. I would have to add these amounts up.

COUNCILMAN MARESCA: What is the present rate of interest on our bonds now?

MR. CARMISA: Well, some municipalities have sold bonds recently and they have had to pay as much as 6 percent interest. So far, we have never had to pay that much.

COUNCILMAN MARESCA: What have we been paying?

MR. CAMISA: We have paid as little as three and a fraction and as much as five and a fraction.

COUNCILMAN MARESCA: Well, three and a fraction we paid years ago. I am talking about presently today.

MR. CAMISA: The market today is bad. I don't know what it would be because we haven't had a sale recently, but we will have a sale sometime soon.

COUNCILMAN MARESCA: Now, Mr. Camisa, I had introduced a resolution at the last meeting to have each and every one of these bonding properties introduced separately. I was defeated on it. I feel it is very unfair. I understand this is a good gimmick—putting it in a pot and tying the package together. I think it is very unfair for the Council to vote for a bonding issue that involves, for example, $50,000 for the improvement of Roosevelt Stadium.

When I took a trip down to Roosevelt Stadium and I looked over that playing field, that playing field is in excellent condition. The only thing that playing field needs is a little trim on the grass. The grass is a little high. It needs a little trim. This is $50,000 that is completely wasted.

Each year we come up with a resodding of Roosevelt Stadium. Now, we have just recently signed a contract and leased out the Roosevelt Stadium to a soccer team. You are going to put new sod in there to the tune of $50,000. I don't mean you but the Administration is responsible.

Now, the Administration recently signed a lease with a soccer term for big league soccer to be played in the Roosevelt Stadium.

Do you know what they are going to do to that new sod? Anyone who ever went to see a soccer team play knows how they kick it up and kick it around.

Are we going to come back next year for another $50,000?

This field is in excellent shape right now. Now, the Administration is asking me to vote for something which is completely useless, a waste of money, and then tying it up with something necessary. The ambulances may be necessary. I don't know. The swimming pools are excellent. I think they would be great. They are tied in here. I want to vote for that but I don't want to vote for the sweepers.

We have loaned sweepers out to Hoboken. We are buying more sweepers now so we can loan them to Hoboken like we loaned the snowplows to Clifton.

I want to know what we are voting for and the only way to introduce it and the only fair way to introduce it is to introduce each item separately.

Now, I make a motion that the entire bonding issue be tabled until we find out just what is needed and what isn't needed. It is the duty of this Council before they vote to know what is needed and what isn't.

I make that motion.

ACTING PRESIDENT HOLENDER: Mr. Maresca, we are having a public hearing at this time and—

COUNCILMAN MARESCA: I will hold the motion in abeyance.

COUNCILMAN McGOVERN: Director, would you know how much it cost last year for the Roosevelt Stadium to be resodded?

MR. CAMISA: I don't know whether it was resodded or not last year, Councilman. If it was, I can get that information for you. I do not have it here.

COUNCILMAN McGOVERN: I am pretty sure it was about $25,000. I don't think grass seed went up that much in a year.

I was down to the Roosevelt Stadium Thursday looking it over and I am sure that some grass seed could take up the bare spots instead of resodding the stadium.

At this time of year it is the wrong time to do any resodding anyhow. The hot sun will just burn out the sod. Maybe that is what they want. I don't know. Resodding is to be done and grass seed is to be done, and I don't know that much about plants, but it is to be done in the spring or late fall, and $53,000 certainly can be used for better reasons than for Roosevelt Stadium to be rented out right now to be taken over by the soccer games.

MR. KRAVITZ: I would like to say to the Council at the present time that you be good enough to search your consciences and table this $690,000 bond ordinance and let the City of Jersey City come in with whatever they need. If they need two ambulances, let them put through an ordinance for two ambulances. If they need five trucks, let them put through an ordinance for five trucks.

We want to be given the opportunity to see whether the City needs it or whether the City is just spending our money. We haven't got the money to spend and I plead with you in behalf of every taxpayer in the City that you table this ordinance and bring it in as needed and don't bundle up six things in one package. Let each package speak for itself. Let each baby have its own name.

ACTING PRESIDENT HOLENDER: Thank you, Mr. Kravitz.

Does anyone else wish to speak on this ordinance?

(No response.)

The City Clerk called the roll on the vote on the motion to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: I now make a motion that we table this ordinance and I further add that each and every member of the Council should make a tour of the various departments. We can go as a unit and find out just how much of this bonding issue is necessary.

MR. BLACK: Your motion is to table Ordinance 3.1 (b)?

COUNCILMAN MARESCA: Right.

COUNCILMAN McGOVERN: I second it.

The City Clerk then called the roll on the vote on the motion made and seconded to table Ordinance 3.1(b), and a unanimous aye vote was recorded.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. W-42 entitled "An Ordinance establishing business week, hours of employment, timeclock procedures, and related matters, as amended by Ord. W-119.
(City Ordinance W-150).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kopycinski, seconded by Councilman Alviani, hearing on final passage of the ordinance was closed.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-150

AN ORDINANCE TO AMEND ORDINANCE W-42 ENTITLED "AN ORDINANCE ESTABLISHING BUSINESS WEEK, HOURS OF EMPLOYMENT, TIMECLOCK PROCEDURES, AND RELATED MATTERS," AS AMENDED BY ORDINANCE W-119.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain as follows:

1. Section 3, sub-section (a) of Ordinance W-42, as amended by Ordinance W-119, hereby is further amended by adding the italicized language and deleting the bracketed language, as follows:

3. WORKING CONDITIONS.

(a) HOURS. All offices of the city, except those for which special regulations are required, shall be kept open for business on all days of the year except Saturdays, Sundays and holidays, continuously from 9:00 A.M. to 5:00 P.M., except that the hours shall be from 9:00 A.M. to 4:00 P.M. from [June 5th to September 5th] *the first Monday in June to the Friday following Labor Day*, unless otherwise provided by law. Employees shall be required to work a maximum of forty (40) hours per week, except during the summer months, as above described, with the exception of those departments requiring other schedules. Schedules which differ from the one prescribed by this section shall be filed with the personnel officer by the department head. Different schedules may be established for certain departments if special circumstances require, with the consent of the Council.

2. Section 4 of Ordinance W-42, as amended by Ordinance W-119, hereby is further amended by adding the italicized language and deleting the bracketed language, as follows:

4. OVERTIME PAY. The Municipal Council of the City of Jersey City hereby establishes a work week of a maximum of 40 hours, except during the summer months, as above described, as aforesaid, for the following classifications: In every department, except the Police and Fire Departments and the Medical Center, which shall be governed by separate regulations, overtime shall be paid to all employees who work in excess of their normal work day as herein defined. Overtime shall be paid not in excess of the amount of time and one-half of the regular salary of the employee earning same and shall commence after the end of the regular working day at the discretion of each department director. The working day of the City of Jersey City on weekdays shall be from 9:00 A.M. to 5:00 P.M. except that the hours shall be from 9:00 A.M. to 4:00 P.M. from [June 5th to September 5th] *the first Monday in June to the Friday follow-lowing Labor Day*, with overtime commencing after 5:00 P.M. Overtime shall be paid to those employees who earn same and who are recommended for same by the Director of their department, provided all employees are treated on an equal basis.

3. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Holender, McGovern, Maresca and Martin.

Nays: Councilman Culloo.

Absent: Councilman Flaherty.

Introduced: May 7th, 1968.

Adopted: May 21st, 1968.

Evelyn Holender, President, Pro Tem

William P. Black, City Clerk

APPROVED: Thomas J. Whelan, Mayor

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS an ordinance directing that the hours of employment for the summer months for all offices of the city, except those for which special regulations are required, shall be from 9.00 A.M. to 4:00 P.M. is currently being passed by the Municipal Council; and

WHEREAS time is of the essence and a public emergency will exist unless the ordinance takes effect immediately;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that by virtue of Rule XXIII, sub-paragraph (d) of Ordinance W-1, the said ordinance amending Ordinance W-42, as amended by Ordinance W-119, passed by the Municipal Council on this day, shall take effect immediately, by virtue of being an emergency not permitting the 20-day waiting period usually existing after final passage.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE amending City Ordinance
No. W-138 entitled "The Property Maintenance
Code of the City of Jersey City."
(City Ordinance W-151).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Culloo and Holender, hearing on final passage of the ordinance was closed.

COUNCILMAN HOLENDER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-151

AN ORDINANCE AMENDING CITY ORDINANCE NO. W-138 ENTITLED "THE PROPERTY MAINTENANCE CODE OF THE CITY OF JERSEY CITY".

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY:

Section 1. Ordinance No. W-138 entitled "The Property Maintenance Code of the City of Jersey City" is hereby amended as follows:

(a) The following is hereby added to Section 2 (1): Multiple Dwelling: Shall mean any dwelling containing more than two dwelling units.

Immediate Family: Shall mean and be synonoymous with the terms "Single Family", "Family" and "Family Unit."

(b) The term "One Family Dwelling" in Section 2 (1) is amended to read as follows:

One Family Dwelling: Shall mean any dwelling containing only one dwelling unit or one dwelling unit and two rooming units with sufficient space and sleeping accommodations for only one person in each rooming unit, and with or without incidental cooking facilities.

(c) Section 6 (1) (a) (VI) is amended to read as follows:

Section 6 (1) (a) (VI) Electrical Outlets in Habitable rooms.

There shall be at least two permanently installed remote wall-type double-electric convenience outlets in every habitable room. In lieu of this, each room must contain at least one permanently installed wall-type double-electric convenience outlet and one overhead light fixture.

(d) Section 8 (1) (a) is amended to read as follows:

Section 8 1() (a) Dwelling Units

Every dwelling unit shall contain a minimum net floor area of 150 square feet for the initial occupant thereof, 250 square feet for two occupants, and 100 additional square feet for each occupant thereafter, except that for the purpose of this section children under one year of age shall not be counted as occupants. The minimum overall height of the area to be included in this calculation shall be 7½ feet from the floor to the ceiling except in structures or dwelling units legally erected or converted for residential use prior to 1951 to which the height requirement shall be 6½ feet.

(e) Section 8 (2) (a) is amended to read as follows:

Section 8 (2) (a) Habitable rooms.

At least 60 square feet of floor area of every habitable room shall have a ceiling height of at least 7½ feet; and the floor area of that part of any room where the ceiling height is less than five feet shall not be considered as part of the floor area in computing the total floor area of the room for the purpose of determining the maximum permissible occupancy thereof. Habitable rooms in dwellings legally erected or converted prior to 1951 shall have a ceiling height of at least 6½ feet.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

Introduced: May 7th, 1968.

Adopted: May 21st, 1968..

....
Evelyn Holender, President, Pro Tem.

....
William P. Black, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ord. W-141 entitled, "An Ordinance to adopt a Plumbing Code of the City of Jersey City, New Jersey." (City Ordinance W-152).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Holender, seconded by Councilman Culloo hearing on final passage of the ordinance was closed.

COUNCILMAN HOLENDER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-152

An Ordinance to amend Ordinance No. W-141, entitled: "An Ordinance to adopt a Plumbing Code of the City of Jersey City, New Jersey, regulating the installation, maintenance, repair and control of the plumbing of buildings and the connection thereof with outside streets, cesspools or other receptacles; regulating the practice of plumbing and the issuance of licenses to practice plumbing and providing penalties for the violation thereof, and repealing the existing provisions of K-1336 entitled Plumbing Code of the City of Jersey City, New Jersey (1951)."

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY:

Section 1. Ordinance No. W-141 entitled:

"An Ordinance to adopt a Plumbing Code of the City of Jersey City, New Jersey, regulating the installation, maintenance, repair and control of the plumbing of buildings and the connection thereof with outside streets, cesspools or other receptacles; regulating the practice of plumbing and the issuance of licenses to practice plumbing and providing penalties for the violation thereof, and repealing the existing provisions of K-1336 entitled Plumbing Code of the City of Jersey City, New Jersey (1951)."

be and the same hereby is amended as follows:

(a) Section 3 is deleted in its entirety and all references in the Ordinance to Section 3 are hereby deleted.

(b) Section 4 is amended to read as follows:

Fees

Fees for applications, licenses, registration, final certificates, replacement permits, extension permits, new building permits, heating apparatus, cooling apparatus, ventilating and specialty apparatus, fees for examination of architectural and mechanical plans, shall be as follows:

Application Fee for examination for Master Plumbing shall give the applicant the right to a second examination within 6 months if he fails the first.

If successful, the fee also includes the initial License as a Master Plumber.

$100.00

Annual Renewal of License to Practice Plumbing Fee	50.00
Annual Renewal of License to Practice Plumbing (inactive status)	25.00
Final Certificates	50.00

Replacement Permits

Minimum	$2.00	(1 Fixture & trap)
	1.00	(each additional fixture)
	1.00	(gas appliance)
Minimum	$2.00	(water piping—cellar mains 10′ or more)
	2.00	(risers)
	1.00	(each apartment)
	2.00	(house drain repair under 10′)
	5.00	(house drain repair over 10′)
	5.00	(house sewer)

Extension Permits

Minimum	$2.00	Application
	1.00	Gas appliances
	1.00	Each fixture
	2.00	House drain under 10′
	5.00	House drain over 10′

New Buildings

Minimum	$2.00	Application
	1.00	Gas appliance
	1.00	Each fixture or outlet
	5.00	House drain
	5.00	House sewer

Heating apparatus, cooling apparatus & ventilation

Minimum $5.00 Each Unit (water—drain)

Specialty Apparatus

Minimum $10.00 (Septic tanks, paved areas, etc.)

Examination of Architectural and Mechanical Plans

Alterations to existing premises without physical change in use and/or occupancy	$ 1.00
Alterations to existing premises adding to existing premises with change in use and/or occupancy	3.00
New construction up to and including 2 family dwelling or plant and/or premises not exceeding 3,000 sq. ft.	5.00
Multiple dwelling and industrial over 3,000 sq. ft. and/or the combination	10.00

(c) The said Plumbing Code of New Jersey (Revised 1964) amended April 29, 1966, and adopted as the Plumbing Code of the City of Jersey City on March 5, 1968, is hereby amended by the following additions:

14.13 PENALTIES

14.13.1 Any person violating any provision whatsoever of this Code or failing to comply therewith or with any of the requirements thereof, or installing, maintaining or repairing any plumbing installation, whatsoever, or parts thereof, in violation of the provisions of this Code or without a permit as herein provided for or in accordance with, shall, upon conviction, be punishable by a fine or penalty of not more than $200.00, or, in the case of an individual, by imprisonment not exceeding 90 days in the City or County Jail, as the Court may direct, or such individual may be subject to both penalty and imprisonment.

14.14 APPEALS

14.14.1 Whenever the Chief Plumbing Inspector shall reject or refuse to approve the mode or manner of plumbing system or plumbing installation proposed to be followed or the materials used or proposed to be used in such plumbing system or plumbing installation or in the repair or alteration of an existing plumbing installation, or when it is claimed that the provisions of the Code do not apply, or that an equally good or more desirable form of plumbing installation or material can be employed in any specific case, or when it is claimed that the true intent and meaning of this Code or any of the rules and regulations promulgated thereunder, have been misconstrued or wrongly interpreted, the owner or his duly authorized agent may appeal from the decision of the Chief Plumbing Inspector to the Director of the Division of Permits and Inspection Services (hereinafter called the Director). Such decision by the Chief Plumbing Inspector shall be in writing, and shall state the reasons for the rejection or refusal to approve the application. A certified copy of the decision of the Chief Plumbing Inspector shall be sent by mail or otherwise delivered to the appellant or aggrieved party.

Notice of an appeal shall be in writing, setting forth the grounds for such appeal, and shall be filed with the Director within ten (10) days after the decision is rendered by the Chief Plumbing Inspector.

14.14.2 The records of the Director regarding appeals shall be open to public inspection, as herein provided. A certified copy of each decision of the Director modifying a decision or ruling of the Chief Plumbing Inspector; approving or disapproving any new material or method of construction; or, revoking or suspending any certificate or approval issued by the Director shall be sent by mail or otherwise delivered to the appellant or aggrieved party and a copy of each such decision shall be publicly posted in the office of the Chief Plumbing Inspector for a period of two (2) weeks after filing.

The Director shall, in every case, render a decision without unreasonable or unnecessary delay.

The Director shall base his decision on the information contained in the original application for a permit by appellant, on the grounds for appeal urged by appellant, and on the reasons for denial of a permit by the Chief Plumbing Inspector, or at his discretion, the Director may conduct a hearing at a time and place fixed by him.

Any decision by the Director approving a new material or method of construction shall be in writing and shall stipulate the specific conditions under which such new materials or method of construction may be used. The Director may limit the use of any new material or method of construction to a specified use in a single instance or may approve such new material or method of construction for general use under this Code throughout the area of jurisdiction of this Code.

Every decision of the Director shall be final, according to the procedure herein established, subject however, to such remedy as any aggrieved party may have at law or in equity.

When a decision of the Director reverses or modifies a refusal, order or disallowance of the Chief Plumbing Inspector, or varies the application of any provision of this Code or approves any

> new materials or method of construction for use under this Code, the Chief Plumbing Inspector shall immediately take action concerning such decision and immediately carry out the decision of the Director.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

Introduced: May 7th, 1968.

Adopted: May 21st, 1968.

....
Evelyn Holender, President, Pro Tem.

....
William P. Black, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to vacate as a Public Street a portion of Bishop Street.
> (Franchise Ord. G-52).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Martin, seconded by Councilman Culloo hearing on final passage of the ordinance was closed.

COUNCILMAN MARTIN offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-52

AN ORDINANCE TO VACATE AS A PUBLIC STREET THAT PORTION OF BISHOP STREET commencing at the southerly line of

Grand Street and running 100 feet southerly, being 60 feet in width, and more particularly described as follows and shown on the attached survey:

BEGINNING at a point in the westerly side line of Bishop Street, said point being distant 100 feet southerly from the southerly side line intersection of Grand Street with the westerly side line of Bishop Street, said beginning point being the same point of beginning in Franchise Ordinance Number K-620 adopted August 19, 1952 vacating a portion of Bishop Street, and running thence:

1. Coincident with the fourth course reversed as described in the aforementioned ordinance number K-620, N86° 53′ E 60.00 feet to a point in the easterly line of said Bishop Street and the termination of the third course described in the aforementioned ordinance number K-620, thence,

2. Along the easterly side line of Bishop Street and along the westerly line of Tax Map Lot 1A City Block 2084, lands owned by the City of Jersey City N 3° 30′ W 100.00 feet to the southerly side line of Grand Street, thence,

3. Along the southerly side line of Grand Street and parallel with the first course herein S 86° 53′ W 60.00 feet to a point in the westerly side line of Bishop Street, thence,

4. Along the westerly side line of Bishop Street and parallel with the second course herein S 3° 30′ E 100.00 feet to the point or place of BEGINNING.

WHEREAS a petition has been filed by Lincoln Lumber Co., a corporation of the State of New Jersey, praying that a portion of Bishop Street, hereinabove more particularly described, be vacated so that the rights and duties of the public may cease and terminate and thereafter be for the sole benefit and use of the petitioner and the one abutting landowner, as their interests appear; and

WHEREAS all other portions of Bishop Street south of Grand Street were previously vacated and the public rights and duties therein terminated and ended; and

WHEREAS all that remains of said Bishop Street south of Grand Street is that portion above described; and

WHEREAS said portion of Bishop Street above described is unimproved, and no useful purpose is being served thereby;

NOW, THEREFORE, the Mayor and Council of the City of Jersey City do ORDAIN as follows:

1. That the portion of Bishop Street as herein described be, and the same is hereby, vacated, abandoned and closed, and the rights of the public in and to the same are vacated and extinguished accordingly, said portion being more particularly described as follows:

BEGINNING at a point in the westerly side line of Bishop Street, said point being distant 100 feet southerly from the southerly side line intersection of Grand Street with the westerly side line of Bishop Street, said beginning point being the same point of beginning in Franchise Ordinance Number K-620 adopted August 19, 1952 vacating a portion of Bishop Street, and running thence:

1. Coincident with the fourth course reversed as described in the aforementioned ordinance number K-620, N 86° 53′ E 60.00 feet to a point in the easterly line of said Bishop Street and the termination of the third course described in the aforementioned ordinance number K-620, thence,

2. Along the easterly side line of Bishop Street and along the westerly line of Tax Map Lot 1A City Block 2084, lands owned by the City of Jersey City N 3° 30′ W 100.00 feet to the southerly side line of Grand Street, thence,

3. Along the southerly side line of Grand Street and parallel with the first course herein S 86° 53′ W 60.00 feet to a point in the westerly side line of Bishop Street, thence,

4. Along the westerly side line of Bishop Street and parallel with the second course herein S 3° 30′ E 100.00 feet to the point or place of BEGINNING.

2. That this ordinance shall take effect immediately and in the manner provided by law.

3. That all the costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

The City Clerk published the foregoing ordinance:

On Roll Call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

Introduced: May 7th, 1968.

Adopted: May 21st, 1968.

....
Evelyn Holender, President, Pro Tem.

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE for the vacation of a portion of former North Railroad Avenue between Warren Street and Henderson Street.
> (Franchise Ord. G-53).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kopycinski, seconded by Councilman Culloo, hearing on final passage of the ordinance was closed.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-53

AN ORDINANCE FOR THE VACATION OF A PORTION OF FORMER NORTH RAILROAD AVENUE BETWEEN WARREN STREET AND HENDERSON STREET

WHEREAS, a Petition dated March 8th, 1968, was duly filed by PORT AUTHORITY TRANS-HUDSON CORPORATION, the joint agency of the States of New Jersey and New York, praying for the vacation of the portion of North Railroad Avenue between Warren Street and Henderson Street, hereinafter described, and

WHEREAS, PORT AUTHORITY TRANS-HUDSON CORPORATION has, in its said Petition, assured the City that subsequent to and notwithstanding the vacation of the portion of North Railroad Avenue in question, it will, with regard to all sewer facilities or other underground facilities of the City now located within the lines thereof, make available to the City, for use in connection with the repair and replacement thereof, the vacated area over and alongside each such City facility; and

WHEREAS, in view of the foregoing, the Mayor and Council believe that the public interest will better be served by releasing the hereinafter described portion of North Railroad Avenue from dedication as a public street,

NOW, THEREFORE, be it Ordered by the Municipal Council of the City of Jersey City:

1. That the portion of North Railroad Avenue lying between Warren Street and Henderson Street, more particularly described hereinbelow, be and the same is hereby vacated, abandoned and closed and the public easement, if any, which exists or may have existed in said portion of North Railroad Avenue, be and the same is hereby vacated and extinguished.

All that certain lot, plot or parcel of land and premises, situate, lying and being in the City of Jersey City, in the County of Hudson, State of New Jersey, more particularly bounded and described as follows:

BEGINNING at a point formed by the intersection of the northeasterly line of existing North Railroad Avenue with the southeasterly line of Henderson Street, said intersection being the southwesterly corner of a parcel of land identified as Damage Parcel 41 of lands acquired by Port Authority Trans-Hudson Corporation pursuant to order granting application to condemn dated July 26, 1962 in a proceeding entitled "In the Matter of the Application of Port Authority Trans-Hudson Corporation to Acquire Title to Certain Property in the State of New York and the State of New Jersey for Hudson Tubes Purposes" in the Supreme Court, State of New York, New York County, Index Number NY10163/62 and in the Superior Court, Law Division, State of New Jersey, Hudson County, which order vesting title was recorded in the office of the Register of Hudson County in Book 2908 of deeds, page 1006 etc. and running thence (1) South 67 degrees 48 minutes 36 seconds East along said existing northeasterly line or North Railroad Avenue and along the southwesterly line of said Damminutes 36 seconds East along said existing northeasterly line of Warren Street; thence (2) South 8 degrees 50 minutes 38 seconds West along said northwesterly line of Warren Street a distance of 16.22 feet to the northeasterly line of proposed Railroad Avenue (80 feet wide), said northeasterly line being distant 40 feet northeasterly, measured at right angles to the center line of said Proposed Railroad Avenue as said center line is shown on a map filed or about to be filed in the Register's Office of the Iounty of Hudson entitled "Survey at Jersey City, New Jersey for the Pennsylvania Railroad Company, survey by Clark & Hartman dated September 1, 1964"; thence (3) North 67 degrees 36 minutes 00 seconds West along said northeasterly line of Proposed Railroad Avenue a distance of 701.13 feet to said southeasterly line of Henderson Street; thence (4) North 6 degrees 36 minutes 53 seconds East along said southeasterly line of Henderson Street 13.70 feet to the point and place of beginning.

2. This Ordinance shall take effect immediately upon final passage and publication as provided by law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

Introduced: May 7th, 1968.

Adopted: May 21st, 1968.

Evelyn Holender, President, Pro Tem.

William P. Black, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

The City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Board of Managers of the Jersey City Medical Center.

RECEIVED AND FILED.

FROM: Board of School Estimate of the City of Jersey City, fixing and determining the amount necessary to complete School No. 9 and Ferris High School.

RECEIVED AND FILED.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan advising of appointment of Mr. Luis A. Rodriguez as a Member of the Local Assistance Board of the City of Jersey City.

Mayor Thomas J. Whelan advising of reappointment of Mrs. Eugenia Urbanski-Courtney as a Member of the Local Assistance Board of the City of Jersey City.

Mayor Thomas J. Whelan appointing Hon. Fred Martin as a Member of the Local Assistance Board of the City of Jersey City.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

	NC-1967	
$ 136.20	Ace Office Supplies Co.	Supplies
	Total amount of "NC" 1967 Voucher	$136.20
	NC-1968	
40.00	Gann Law Books	Subscription
35.00	National Parking Association	Membership Dues

36.00	Ace Office Supplies Co.	Supplies
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
754.00	Thomas J. Lynch Agency	Insurance
777.00	Beier Theurer	Fire Insurance
28,796.80	The Prudential Insurance Co. of America	Medical Insurance
45,200.00	City Collector	Sale of Tax Deeds
32.42	Charles Freda	Services
26.42	Charles Freda	Services
75.17	Charles Freda	Services
22,804.82	Thomas J. Lynch Agency	Insurance

Total amount of "NC" 1968 Vouchers $99,515.12

C-1967

144.33	International Business Machines Corp.	Maintenance Services
2.40	Ace Fastener Corp.	Stapler Repaired

Total amount of "C" 1967 Vouchers $146.73

C-1968

61.84	Weinacht Charles	Supplies
19.50	Progress Printing	Supplies
12.45	Great Bear Spring Co.	Rental
187.50	Progress Printing	Supplies
12.45	Great Bear Spring Co.	Rental
11.30	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
72.16	International Business Machines	Maintenance Services
183.00	Scott Printing Co.	Supplies
22.45	Great Bear Spring Co.	Rental
414.35	National Cash Register Co.	Maintenance Services
95.00	Simplex Time Recorder Co.	Time Clock Repaired
11.25	Gromek, Joseph	Supplies
30.00	Crystal House Cleaners	Cleaning Services
18.90	Great Bear Spring Co.	Rental
14.75	Great Bear Spring Co.	Rental
133.00	Scott Printing Co.	Supplies
795.00	Scott Printing Co.	Supplies
83.44	Joseph Gromek	Supplies
173.00	Scott Printing Co.	Supplies
11.30	Great Bear Spring Co.	Rental

Total amount of "C" of 1968 Vouchers $2,371.64

DEPARTMENT OF CITY CLERK

Amount	Company Name	Explanation
$ 12.00	3 M Bus. Prod. Sales, Inc.	Maintenance, photocopy machine
43.24	International Bus. Machine	Executive typewriter ribbons
13.40	Great Bear Spring Co.	Water cooler, March, 1968
1,953.00	Union Printing Co.	Printing minutes, Dec. 1967

9.50	Great Bear Spring Co.	Water cooler, March, 1968
25.48	Hudson Dispatch	Adv., adoption W-145
61.10	Hudson Dispatch	Adv., adoption W-146

Total Amount $2,117.72

Total No. of Vouchers 7

DEPARTMENT OF POLICE

C. Vouchers 1968

$ 24.25	Great Bear Spring Company	Water and Rental
122.10	Hudson Camera	Paper
10.00	Gann Law Books	Law Book
168.00	County Wide Exterminating Co.	Exterminating
380.00	Edward A. Hayes	Horseshoeing
197.50	Leroux Typewriter Service	Typewriter
8.95	Chas. Weinachts	List finder
117.00	Jersey Blue Print	Maps
311.50	Scott Printing	Printing
107.81	Motorola Company	Radio parts & supplies
158.40	Link Paper Co.	Teletype rolls
330.85	Great Bear Spring Co.	Water and rental
1,050.00	Federal Laboratories, Inc.	Gas masks
1,940.00	Sam Manzo	Rifles
1,087.50	Minnesota Mining and Mfg. Co.	Decals
684.00	Max Lumber	Lumber
40.40	Ruskin Hardware	Wax and steel wool

N.C. Vouchers 1968

500.00	Philip A. Carroll, Administrative Clerk	Reimburse account
26.10	Leroux Typewriter Service	Repairs
47.00	John J. Driscoll, Inspector	Reimbursement
350.00	Nick Miaoulis	Rental range & ammo

Total amount for 4 (1968) NC Vouchers $923.10

FIRE DEPARTMENT

NC Vouchers

$ 188.46	Grover J. Enny	Reimbursement—March & April
60.00	Raymond A. Gibney	Reimbursement—I.A.F.C. (hotel)
178.50	Hudson Camera Corp.	Supplies
159.30	Hudson Camera Corp.	Supplies & Services
106.00	Raymond A. Gibney	Reimbursement—I.A.F.C. (fare)
44.00	Raymond A. Gibney	Reimbursement—I.A.F.C. (dinners)
41.70	Joseph Quigley	Reimbursement—emergency purchase
30.00	F. Schettino	Maintenance Service—Jan. Feb. Mar.
575.04	Division of Water—Finance Dept.	Service
523.95	Division of Water—Finance Dept.	Service

Total Amount NC Vouchers $1,906.95

C Vouchers 1968

435.29	Wellen Fuel Oil Co.	Supplies
1,097.00	Joseph Gromek	Supplies
2.80	Joseph Gromek	Supplies
33.75	Joseph Gromek	Supplies
137.50	Progress Printing Co.	Supplies
96.00	Progress Printing Co.	Supplies
79.50	Progress Printing Co.	Supplies
29.00	Progress Printing Co.	Supplies
14.50	Great Bear Spring Co.	Service & Supplies March-Hdqs.
13.60	Great Bear Spring Co.	Service & Supplies March—Dir's Off.
912.00	Harda Supply Corp.	Supplies
456.00	Harda Supply Corp.	Supplies
226.00	Harda Supply Corp.	Supplies
1,629.10	Webb Engineering Co.	Supplies
117.50	Progress Printing Co.	Supplies

Total Amount C Vouchers $5,279.54

C Vouchers 1967

4,900.00	New Jersey Fire Equipment Corp.	Supplies
710.00	Ron Fastener Co., Inc.	Supplies
423.95	Square Electric Corp.	Supplies

Total amount C Vouchers $6,033.95

DEPARTMENT OF ADMINISTRATION

N. C. VOUCHERS

$ 20.53	Statler Hilton	Washington Conference—Accommodations
71.05	Lt. John F. Schmidt	Reimbursement for expenses
77.80	The Glenwood	Business Meetings & Services
1,250.00	J.I. Kislak, Inc.	Medical Center Rental—4/6—5/6/68

C. VOUCHERS

25.90	Great Bear Spring Co.	Water Cooler Rental—March, 1968
20.80	Great Bear Spring Co.	Water Cooler Rental—Jan., 1968
19.65	Great Bear Spring Co.	Water Cooler Rental—Feb., 1968
20.80	Great Bear Spring Co.	Water Cooler Rental—March, 1968
97.50	Progress Printing Co.	Printed Envelopes
611.00	Hudson City Paper Co.	Supplies
1,339.45	Xerox Corporation	Machine Rental & Service—Jan.
413.59	Xerox Corporation	Machine Rental & Service—Feb.
2,217.46	Xerox Corporation	Machine Rental & Service—March

TOTAL AMOUNT OF VOUCHERS — $6,185.53

TOTAL NUMBER OF VOUCHERS — 13

PERSONNEL DEPARTMENT

N.C. VOUCHERS

$ 12.50	Burroughs Corporation	Office Mach. Mtce.
92.00	Raymond A. Kierce	Business Lunch Expenses (April, 1968)

TOTAL 1968 N.C. VOUCHERS — $104.50

C VOUCHERS

28.25	Great Bear Spring Co.	Water Cooler Rental, Jan., 1968
26.30	Great Bear Spring Co.	Water Cooler Rental, Feb., 1968
29.25	Great Bear Spring Co.	Water Cooler Rental, March, 1968
7.20	Charles Weinacht Stationery Co.	Office Supplies, March, 1968

TOTAL 1968 C. VOUCHERS — $91.00

TOTAL AMOUNT — $195.50

DEPARTMENT OF HEALTH AND WELFARE

N.C.-Vouchers

$ 257.50	State Dept. of Health	Dog license fees
3.35	American Public Health Assn.	Book
22.61	Elizabeth Katzmann	Expenses
9.00	Ralph Campana	Tuition fees
38.94	Elizabeth Katzmann	Expenses
1,500.00	Hudson County SPCA	Monthly contract
25.00	Ralph Campana	Rodent control expenses
284.20	Walter Lezynski	Inspector's expenses
16.20	Jewett Hardware	Wire
160.00	Clarence Manziano	Veterinarian's fees
196.00	Gabriel Tudor	Veterinarian's fees
12.70	Hannah Waterman	Expenses
170.35	Winifred Walsh	Reimburse petty cash
1,630.00	Maurice Briefer	Physical therapy services
1,330.00	Daniel Strulowitz	Physical therapy services
7,244.05	Visiting Homemaker Service	Visitations
18.00	William Clark	Eyeglasses
120.00	Bernard Venin MD	Examinations
13.35	Honiberg Drug Co.	Toxoid
127.50	Progress Printing Co.	Complaint forms & books
168.15	Adelaide Bartlett	Investigator's expenses
136.16	Harborside Terminal Co.	Rental
28.60	Vincent McDermott	Expenses
63.10	James Young	Expenses
132.00	James Moulton	Basketball official
81.25	Gascony Bowling Centre	Engraving
50.05	G. Correale & Sons	Pool balls, etc.
15.00	Leroux Typewriter Service	Machine maintenance
28.00	Charles Weinacht	Mimeo paper

35.00	Louis Binetti Bus Service	Transportation
100.00	Max Davis	Recreation official
40.00	Nehru King	Recreation official
25.00	Ben Lucciola	Recreation official
30.00	Karen Nevin	Recreation official
30.00	Bruce Thomas	Recreation official
42.00	Louis Smith	Recreation official
30.00	Thomas Kwityn	Recreation official
126.00	Martin Murchan	Recreation official
120.00	Anthony Bullock	Recreation official
25.00	Ronald Kozak	Title search
14.92	Ace Office Supplies Co.	Typewriter repairs
200.00	Div. of Housing & Urban Renewal	Plumbing codes
16.20	Edward Scala	Conference expenses
551.83	Edward Scala	Inspector's expenses
80.00	Peter Wermert	Inspector's expenses

C-Vouchers

375.00	J & M Amusement Co.	Pool Table
3,875.00	John Peretti	Demolition—134 Essex St.
9.00	Great Bear Spring Co.	Cooler rental
125.30	L. Kaltman & Sons	Projector
12.45	Great Bear Spring Co.	Cooler rental & water
531.47	Joseph Gromek	Office supplies
247.50	Progress Printing Co.	Statement forms
5.00	I. D. M. Inc.	Inhalator rental
16.00	Great Bear Spring Co.	Cooler rental
150.00	Goodman's Furniture Co.	Washing machine
192.40	Charles Weinacht Stationery	Office supplies
28.05	Great Bear Spring Co.	Cooler rental & water
245.51	Joseph Gromek	Office supplies
42.95	Great Bear Spring Co.	Cooler rental & water
3,900.00	George O'Connor	Demolition—193 Railroad Ave.
4,900.00	Seaview Demolition Co.	Demolition—46 Storms Ave.
2,300.00	George O'Connor	Demolition—188 Mercer St.
2,375.00	John Peretti	Demolition—833 Johnston Ave.
2,100.00	W. T. Stone	Demolition—99 Kearney Ave.
34.32	Square Electric Co.	Tubes
27.05	Great Bear Spring Co.	Cooler rental & water

The above totals 66 vouchers — $36,839.01

DEPARTMENT OF LAW

N.C.-1968

$ 43.00	Gann Law Books	Law books
12.50	Leroux Typewriter Service	Repairs
500.00	Jeremiah Courtney	One-half retainer fee
63.00	Joseph J. Talafous	Expenses
25.00	S.T. Furman, M.D.	Services
25.00	Clifford B. Blasi, M.D.	Services

20.00	Paul J. Miranti, M.D.	Services
70.00	Clifford B. Blasi, M.D.	Services
35.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
160.00	Revona Lipka, Ind. and as mother, etc.	Compensation
160.00	Salvatore Strazzire	Compensation
35.00	Abraham S. Effron, M.D.	Services
288.92	Anna Lee	Compensation
626.00	Anna Lee	Special award
10.00	David F. Conroy, Sr.	Service fee
30.00	James T. Flaherty	Expenses
31.00	Edward F. Zelinski	Expenses
160.00	Lillian Paris	Compensation
16.00	Abraham Miller, Esq.	Fee

Total Amount of "N.C.-1968" Vouchers — $2,340.42

C-1968

23.60	Great Bear Spring Co.	Water coolers

Total Amount of "C-1968" Vouchers — 23.60

Grand Total — $2,364.02

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT

$ 2,391.40	Ben Shaffer	Portable Stage
36,560.00	Pipe Constructors, Inc.	Labor, Material

N.C.-1968 VOUCHERS

102.24	Dept. of Finance, Div. of Water	Water, Sewage
12.33	I.B.M.	Service
12.00	Laidlaw Auto Repairs Inc.	Snow Machine
33.28	The Jersey Journal	Legal Advertising
90.06	Humble Oil & Ref. Co.	Gasoline
15.00	Public Service Electric & Gas	Service—Boiler room
38.39	Vernon Nacion, Div. of Auto Services	Reimbursement
745.56	Public Service Electric & Gas Co.	Service—April
80.08	Hudson Dispatch	Advertising
99.20	The Jersey Journal	Legal Advertising
99.20	The Jersey Journal	Legal Advertising
80.08	Hudson Dispatch	Advertising
99.20	The Jersey Journal	Legal Advertising
22.36	Hudson Dispatch	Advertising
136.09	Public Service Electric & Gas	Service, April
25.48	Hudson Dispatch	Advertising
32.00	The Jersey Journal	Legal Adv.

C.-1968 VOUCHERS

84.32	Ruskin Hardware	Supplies
1,326.40	Max Lumber	Supplies
896.00	Max Lumber	Supplies
42.00	Max Lumber	Solid outside door
14.00	Granoff Glass Co.	Furnished & installed
38.00	Walter Electric	Repaired motor heater
169.53	Ron Fasterner Co. Inc.	Supplies
147.10	Ron Fasterner Co. Inc.	Supplies
99.14	Ron Fasterner Co. Inc.	Supplies
54.85	Ron Fasterner Co. Inc.	Supplies
280.96	Ron Fasterner Co. Inc.	Supplies
420.51	Ron Fasterner Co. Inc.	Supplies
525.00	Brewer Associates	Mark II with pump
39.00	John Weber & Son	Scraping knife
246.60	R & K Mockler	Labor, Material
465.00	VOO-DOO Exterminator Services	Services
13.50	Horace Garrison	Sharpening Service
131.20	Star Iron Works	Angle Iron
165.20	Star Iron Works	Angle Iron
206.25	Anco Refining Co.	Water treatment
795.00	George Allen	Labor, Material
30.00	R & K Mockler	Repaired Door
41.00	R & K Mockler	Repaired Door—garage
235.45	R & K Mockler	Labor, Material
230.40	Hudson Builders Inc.	Readi-mix concrete
17.49	Hale Fire Pump Co.	Couplings, Parcel Service
9.30	Wishbow Bros.	Switches for Sirens
199.44	Wishbow Bros.	Supplies
44.07	Garden State Welding Supply Co.	Tanks Oxygen
89.00	Central Auto Seat Cover Co.	Seat rebuilt, recovered
37.00	A-M-P	Gas tank repaired
96.00	M & G Auto Supply	Fuel Pumps
28.48	M & G Auto Supply	Heater Fans, Racers
38.00	Central Auto Seat Cover Co.	Repairs—seats
49.02	Fenton Calkin Machinery Co.	Starter exchange
248.00	M 7 G Auto Supply	Supplies
19.45	Wishbow Bros.	Brake shoes relined
94.16	McGuinness GMC Trucks Inc.	Supplies
28.00	Motor Mart Sales Corp.	Supplies
108.00	Montgomery Glass Service	Supplies
52.50	A-M-P	Repairs
14.26	Generator Exchange Co.	Regulator repaired
14.85	Ron Fastener Co. Inc.	Masking tape
27.00	A. Rucki	Repairs
82.55	Holsey Auto Sales, Inc.	Parts
13.50	Di Feo Buick, Inc.	Back up lens
35.68	McGuinness GMC Trucks Inc.	Parts
31.02	Garden State Welding Supply Co.	Recharged extinguishers
118.10	Montgomery Glass Service	Material & Service
1,108.06	Raytom Motorcycles, Inc.	Service & Parts
1,625.65	Harry Klinger, Inc.	Tires, & Tubes
495.95	M & G Auto Supplies Inc.	Supplies

349.05	Knights Auto Body, Inc.	Parts, Labor, Duco
451.81	Knights Auto Body, Inc.	Parts, Labor, Duco
472.36	Knights Auto Body, Inc.	Parts, Labor, Duco
436.65	Knights Auto Body, Inc.	Parts, Labor, Duco
617.54	Knights Auto Body, Inc.	Parts, Labor, Duco
1,984.29	Public Service Electric & Gas	Service—Central Garage
24.00	Joseph H. Browne Co.	Powdered Hand Soap
11.00	Great Bear Spring Co.	Water Cooler Rental
5.50	Great Bear Spring Co.	Water Cooler Rental
5.50	Great Bear Spring Co.	Water Cooler Rental
120.00	Max Lumber	Stakes, tree planting
36.00	Thomas A. Deming	Folding chairs
10.00	Horace Garrison	Sharpening service
18.00	Great Bear Spring Co.	Water Cooler Rental
583.20	Hudson Flag Co.	American Flags
67.90	Joseph Browne	Mtce. Supplies
371.25	Anco Refining Co.	Chelate boiler compound
12.30	Great Bear Spring Co.	Water Service—March
175.00	Pioneer Window Cleaning	Window Cleaning Service
175.00	Pioneer Window Cleaning	Window Cleaning Service
175.00	Pioneer Window Cleaning	Window Cleaning Service
175.00	Pioneer Window Cleaning	Window Cleaning Service
183.00	Flasher Rentals	Flasher Barricade Service
157.20	Flasher Rentals	Flasher Barricade Service
210.90	Flasher Rentals	Flasher Barricade Service

C.-1967 VOUCHERS

28.65	Great Bear Spring Co.	Furnish & Installed Cooler

WATER ACCOUNT

Capital

4,038.16	Shaara Construction Inc.	Labor, Material
1,500.00	I. Charles Lifland	Professional Services
8,778.71	Brown Fence Company	Labor, Material

N.C.-1968 VOUCHERS

24.41	Revolvator Company	Repaired Hydraulic truck
57.40	B. I. F.	Services Water Treatment
11.00	Associated Fire Protection Inc.	Ext. recharged
30.57	Warner Engineering Company Inc.	Radio Repairs

C.-1968 VOUCHERS

16.80	Great Bear Spring Co.	Services rendered—Jan.
16.80	Great Bear Spring Co.	Services—February
16.80	Great Bear Spring Co.	Services—March
20.00	Watchung Water Co.	Spring Water—April
22.00	Great Bear Spring Co.	Service—March
673.75	Kramer Chemicals Inc.	Ferric Chloride
64.35	Kramer Chemicals Inc.	Muratic Acid
673.75	Kramer Chemicals Inc.	Ferric Chloride

125.00	Duncan Hardware	Grass seed
62.90	Duncan Hardware	Wilton Vise
88.70	J. Liberman	Paper Towels, Cups
17.85	Riverside Linen Co.	Service—March
33.28	Hudson Flag Co.	American Flags
14.00	Watchung Water Co.	Service—April
2,059.40	Sergeant Chemical Co. Inc.	Liquid Chlorine
19.97	Public Service Electric & Gas	Services—April
661.72	Public Service Electric & Gas	Services—April
75.00	Pioneer Window Cleaning Co.	Services—April
263.25	Jos. Gromek	Stationery Supplies
21.32	Chas. Weinacht	Stationery Supplies
1,170.00	Progress Printing	Printing
23.15	Great Bear Spring Co.	Rental—March

OFFICE OF MAYOR & AGENCIES

"C" Vouchers - 1968

$ 643.50	International Business Machines	Electric Typewriter-Arcadia
100.55	N.J. Bell Telephone Co.	Service
10.45	Great Bear Spring Co.	Service
26.80	Public Service G & E Co	April Service
242.75	Joseph Gromek	Supplies
25.00	Great Bear Spring Co.	Water Cooler rental

Total "C" Vouchers - 1968 — $1,049.05*

"C" Voucher - 1967

500.00*	Paul H. McKenna	Installation of sirens

"N.C." Vouchers - 1968

19.20	Western Union	Telegrams
12.00	Diane Moran	Typing—April 11—Model Cities
81.84	Marie Mastro	Typing April 10, 11, 12—Model Cities
21.84	Benjamin N. Ippolito	Expenses—April 4-15, 1968
27.05	P. David Zimmerman	Expenses—April 15-17, 1968
103.81	Nanette Briggs	Typing—April 10, 11, 12, 1968 Model cities
29.95	Nelam L. Hill	Expenses—April 4-15, 1968
50.00	Urban Land Institute	Membership 1968
3.70	Benjamin N. Ippolito	Expenses—April 5-22, 1968
150.00	Regional Plan Association	Membership—Planning Board
27.85	Casino in the Park	Services—Bd. of Adj.
833.34	Howard B. Cubberly	Services
105.00	Seymour Shulman	Shorthand reporting
17.50	Leroux Typewriter Service	Maintenance
66.00	Square Electric Supply & Fixture Co.	Fans
9.30	Charles Weinacht's Stationery Co., Inc.	Stamps
63.00	Leroux Typewriter Service	Maintenance
7.93	George F. D'Elia	Prid. PPR Forms Box

31.50	Leroux Typewriter Service	Maintenance
115.00	Gabco Air Conditioning	Installed unit
75.00	Gabco Air Conditioning	Service—filter replacements
75.00	Gabco Air Conditioning	Replaced and recharged Fedders unit
40.00	Nowy Swiat	Advertisement
25.00	Country Village Association	Ad.
156.00	Hudson Dispatch	Ad.
25.00	Hadassah Medical Organization of JC	Ad.
100.00	Mothers Club of St. Dominic Acdmy.	Ad.
100.00	St. Peter's College Basketball News P.	Ad.
100.00	Greenville News	Easter Greetings
100.00	Nowy Swiat	Advertisement
50.00	St. Peter's Prep Band	Ad.
615.38	Nelam L. Hill	Services 5/6-5/17
403.84	P. David Zimmerman	Services 5/6-5/17
23.30	Joseph A. McCormack	Services rendered
403.84	P. David Zimmerman	Services 4/22-5/3
10,000.00	J.C. Redevelopment Agency	

Total 1968 "N.C." Vouchers — $14,068.17

35.35	Peter & Thomas Treacy Post	Services
35.00	T.A. Bus Service	Transport
53.76	Louis J. Benson Post	Wreaths, expenses
85.00	Corvette Drum & Bugle Corp	Bus Transportation

Total "N.C." Vouchers 1967 — $209.11*

Grand total — $15,826.33*

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers 1967

109.00	Max Blau & Sons	Supplies
445.50	Max Blau & Sons	Supplies
465.22	Storz Instrument Corp.	Supplies
976.08	Ayerst Labs.	Supplies
40.45	Hewlett-Packard Co.	Ser. & Supplies
457.92	Hospital Equipment Corp.	Supplies
126.50	Ayerst Labs.	Supplies
85.50	The Foregger Co., Inc.	Service
105.00	Edwards Labs.	Supplies
13.62	Fisher Scientific Co.	Supplies
58.40	Alltech Labs.	Ser. & Supplies
162.20	Getty Oil Co.	Supplies
69.38	Engineering & Refrigeration, Inc.	Service

C Vouchers 1968

118.72	Charles Weinacht Stationery Co.	Supplies
15.30	Joseph Gromek Stationery	Supplies
125.00	American Photocopy Equipment Co.	Supplies
8.20	Union Business Machines	Supplies
45.60	Charles Weinacht Stationery Co., Inc.	Supplies
120.00	Progress Printing Co.	Supplies
112.50	Telautograph Corp.	Service
350.00	Medical Economics, Inc.	Supplies
1,107.33	General Dynamics Corp.	Supplies
38.50	Endo Labs.	Supplies
448.00	The MacBick Co.	Supplies
12.50	Honiberg Drug & Surgical Supply Co.	Supplies
1,000.02	Hospital Equipment	Supplies
34.04	J. A. Preston	Supplies
19.90	The MacBick Co.	Supplies
251.20	Hewlett-Packard Co.	Supplies
124.60	Johnson & Johnson	Supplies
896.00	The MacBick Co.	Supplies
53.10	Johnson & Johnson	Supplies
413.54	Zimmer-Shaffer Associates	Supplies
18.49	E. R. Squibb & Sons	Supplies
196.45	Geigy Pharmaceutical Co.	Supplies
1,039.68	Mead-Johnson Co.	Supplies
104.00	Honiberg Drug & Surgical Supply Co.	Supplies
141.50	Winthrop Labs.	Supplies
616.00	Neisler Labs. Inc.	Supplies
15.00	National League for Nursing	Supplies
15.30	Fisher Scientific Co.	Supplies
80.00	Reinhold-Schumann Inc.	Supplies
92.00	Pfizer Diagnostics	Supplies
45,093.00	Terminal Cleaners Inc.	Service
55.50	Craft Products Co.	Supplies
279.48	Munaco Packing & Rubber., Inc.	Supplies
772.00	Industrial Iron Works., Inc.	Service
13.50	Edward Ruskin	Supplies
108.42	Jones & Auerbacker, Inc.	Supplies
126.00	Cyrus Wm Rice & Co.	Service
179.00	Granoff Glass Co.	Supplies
14.00	Hudson Builders	Supplies
447.50	N. Siperstein, Inc.	Supplies
499.28	Arrow Supply Co.	Supplies
246.77	Arrow Supply Co.	Supplies
164.24	Arrow Supply Co.	Supplies
184.58	Arrow Supply Co.	Supplies
320.80	Square Electric Co.	Supplies
884.53	Arrow Supply Co.	Supplies
82.45	Edward Ruskin	Supplies

897.50	Standard Register	Supplies
16.30	Academic Press Inc.	Supplies
538.74	Zimmer-Shaffer Associates	Supplies
971.25	Zimmer-Shaffer Associates	Supplies
584.50	Hospital Equipment Corp.	Supplies
2,515.54	Wyeth Labs.	Supplies
113.09	V. Mueller & Co.	Supplies
123.35	Abbott Labs.	Supplies
135.00	Progress Printing Co.	Supplies
24.00	The American Red Cross in Greater N.Y.	Supplies
202.14	Pfizer Labs.	Supplies
86.41	Lederle Labs.	Supplies
40.90	Hewlett-Packard Co.	Service
145.50	Johnson & Johnson	Supplies
664.00	Bristol Labs	Supplies
1,617.00	Community Blood Bank & Serum Service	Supplies
1,281.00	Community Blood Bank & Serum Service	Supplies
205.00	Hospital Equipment Corp.	Supplies
88.00	Hudson Camera Corp.	Supplies
590.40	Parke-Davis Co.	Supplies
2,108.03	Johnson & Johnson	Supplies
61.50	J. Liberman & Co.	Supplies
152.00	Herbert's Drug & Surgical Sales Co.	Supplies
464.00	Wyeth Labs.	Supplies
67.56	Parke-Davis Co.	Supplies
746.96	Bristol Labs.	Supplies
223.25	E. R. Squibb & Sons	Supplies
172.50	The Robert Howard Co.	Supplies
107.00	Abbott Labs.	Supplies
19.25	Mallinckrodt/Nuclear	Supplies
2,740.25	Low X-Ray Corp.	Supplies
90.02	Calgon Co.	Supplies
64.92	Merck & Co.	Supplies
55.68	Merck & Co.	Supplies
50.00	Hudson Camera Corp.	Supplies
176.00	Joseph Browne	Supplies
36.00	J. Liberman & Co.	Supplies
339.50	S. Manzo	Supplies
49.84	Wellen Oil Co.	Supplies
124.00	Joseph Browne	Supplies
15,168.28	McConnell Fuel Oil Co.	Supplies
22.80	Edward Ruskin	Supplies
13,304.32	Public Service Electric & Gas Co.	Service
48.12	Wallwork Brothers	Supplies
1,311.00	Square Electric Co.	Supplies
748.60	Perry Gladstone	Supplies
516.25	Arrow Supply Co.	Supplies
130.65	Designed Building Products Corp.	Service
187.88	Edward Ruskin	Supplies

258.06	Arrow Supply Co.	Supplies
43.08	Wallwork Brothers	Supplies
42.00	Edward Ruskin	Supplies
296.65	Max Lumber & Millwork Co.	Supplies
268.92	Arrow Supply Co.	Supplies

N.C.-1967 VOUCHERS

11.50	Pilling Co.	Supplies
99.00	Gardray Film Badge Service	Supplies

N.C.-1968 VOUCHERS

4,250.00	Vincent J. Indelicato, C. P. A.	Service
197.00	John J. Grogan, County Clerk	Service
55.25	Mr. James Holleran	Expense
60.00	National Intern Matching Program	Service
65.00	Hospital Administrative Services	Service
44.00	Mr. James Holleran	Expense
109.00	John J. Grogan, County Clerk	Service
110.00	Angelina Mangerpan, Admin. Estate of M. Masters	Expense
81.00	John J. Grogan, County Clerk	Service
323.45	Stechert-Hafner, Inc.	Supplies
52.80	Seymour Schulman	Expense
220.96	Edward Morris, Custodian	Petty Cash
114.00	Monarch Warehouse Co.	Expense
75.00	Personnel Advisory Service	Service
375.00	Khaldoon T. Hilmi, M.D.	Service
24.00	American College of Surgeons	Supplies
68.00	Miss Marie Church	Expense
18.50	Edel Labs.	Service
35.00	Edel Labs.	Service
254.00	Reference Labs.	Supplies
322.90	Comm. on Professional & Hospital Act.	Service
22.17	Otis Elevator	Service

CONTRACTS PAYABLE PRIOR YEARS 1966

69.20	George P. Pilling & Son Co.	Supplies
1,239.00	Eastern Overall Cleaning Co., Inc.	Service

TOTAL — $119,458.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: Councilman Maresca.

Absent: Councilman Flaherty.

At 1:15 P.M., a recess of one-half hour was declared.

At 2 P.M. the meeting reconvened. Councilman Maresca was recorded as absent for the remainder of the meeting.

RESOLUTIONS

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ada Lisa. — School Traffic Guard. — Police Dept. — 1/23/68—4/23/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months. Reason:—To continue in her position (temporary) with the County of Hudson.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, [illegible], McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Wanda Macklin. — School Traffic Guard. — Police Dept. — 11/8/67—5/8/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. Reason:—In order for her to continue in her temporary position with City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

William H. Hall. — Patrolman. — Police Dept. — 12/17/67—5/17/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months. Reason:—Personal Reasons.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 30, 1967, $1,000,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 28, 1967, maturing on June 27, 1968, numbered as follows:

No. 10075A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 3, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 21, 1967, maturing on June 20, 1968, numbered as follows:

No. 7441A for $1,000,000.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 8, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States

Treasury Bills, dated April 30, 1968, maturing on April 30, 1969, numbered as follows:

No. 37151A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 6, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on May 16, 1968, numbered as follows:

No. 678796 for $500,000.00;

Nos. 7826692/93, 7687612, 7687649 for $100,000.00 each;

Nos. 249499A/500A, 17041219/20, 17042150, 202790A/91A for $10,000.00 each;

Nos. 4784416, 4785318, 4785277, 4784831, 4783870 for $5,000.00 each;

Nos. 148419A&20A, 9480040/41, 9499029 for $1,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 18th, 1967, CLEMUS GREENE of 532 Bergen Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained second degree burns of the right first, second and third fingers; and

WHEREAS, CLEMUS GREENE filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Dora P. Rothschild on April 26th, 1968, and resulted in an award in favor of CLEMUS GREENE and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: CLEMUS GREENE for permanent disability, 2% of right hand or 4.6 weeks at $40.00 per week, totalling $184.00, payable as follows:

KENNETH K. KOENIG, ESQ. Counsel Fee	$ 18.00
CLEMUS GREENE, remainder of award after deducting above amounts assessed against the claimant	166.00
	$184.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, No. 268221, by MARIE HERLIHY and TIMOTHY HERLIHY of 396

Stegman Parkway, Jersey City, against the CITY OF JERSEY CITY, for personal injuries sustained by Marie Herlihy on or about October 20, 1967, when she was caused to fall in a hole at a parking area located at Journal Square, Jersey City; and

WHEREAS settlement has been reached between the parties in the sum of $750, without costs; and

WHEREAS the necessary closing papers to satisfy said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and warrant be drawn on the City Treasurer in the sum of $750, payable to MARIE HERLIHY and TIMOTHY HERLIHY and JACOB R. FRIEDMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 262077 by Jean Walker and Solomon Walker of 35 Pamrapo Avenue, Jersey City, N.J. against James and Marie Barrett and the City of Jersey City to recover for personal injuries sustained by Jean Walker when she was caused to fall in front of premises 192 Bergen Avenue because of broken and uneven sidewalk due to tree roots, on or about October 16, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $300, defendants Barrett contributing the sum of $100 and defendant City of Jersey City contributing $200, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $200, payable to JEAN WALKER and SOLOMON WALKER and JAMES & ADDAS, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the property owners listed below have made overpayments on their 1967 real estate taxes as levied by the City of Jersey City; and

WHEREAS, sufficient proof of payment has been produced and the owners have requested refund of taxes; NOW THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order warrants drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
610 36B 274 Van Winkle Ave.	Hudson City Savings Bank Mtge For: Machinery Bldg. Inc. 587 Summit Avenue Jersey City	1967	$ 33.78		$ 33.78	6735
1750 49-51 261-3 Lexington Ave.	Joseph & Carmela DeFelice 261-3 Lexington Avenue Jersey City, New Jersey	1967	$291.80	$17.58	$309.38	25803

CHARGE 1967 REAL ESTATE TAXES	$325.58
CHARGE 1967 INTEREST ACCOUNT	17.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refund	Bill No.
1326 164½ Jackson Ave.	1B	Robert Badder % Irving Picker, Att'y. 852 Broadway, Bayonne	1967	$2400	$314.95	19585
2051 338 C'paw. Avenue	Acor	Angie Orlando 290 Whiton Street Jersey City, N.J.	1967	$1000	$131.23	35932

CHARGE 1967 REAL ESTATE TAX $446.18

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Restronics Inc. formerly of 895 Bergen Avenue, Jersey City, New Jersey in Block 1871 paid a first quarter of 1967 tax in the amount of $59.64 on January 18, 1967; and

WHEREAS, Restronics Inc. were not assessed by the City of Jersey City for the year 1967 inasmuch as they had moved before the assessing date; and

WHEREAS, Restronics Inc. have applied for a refund of this erroneous payment and have produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the City Treasurer be directed to draw a warrant refunding this erroneous payment as shown in the following schedule:

Block	Lot	Check to Order of:	Year	Tax Paid	Amount Refund	Bill No.
1871 895 Bergen Avenue	Pers.	Restronics Inc. % Krieger, Chodash & Politan 921 Bergen Avenue Jersey City, New Jersey	1967	$59.64	$59.64	55374

CHARGE 1967 PERSONAL TAXES $59.64

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 2106, Lot 24, 25 Whyte Street was sold on April 22, 1963 to the City of Jersey City on Certificate No. 15000; and

WHEREAS, the amount of $456.80 plus $27.77 interest or a total payment of $484.57 was collected on the 1966 general installment account instead of the 1966 tax title installment account; and

WHEREAS, an overpayment of $6.00 was made in the year 1963 tax title installment account for the same certificate; and

WHEREAS, the owner has now paid all subsequent liens including the year 1967 and has requested a tax sale redemption certificate; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order a warrant be drawn by the City Treasurer in the amount of $6.00 to the order of the City Collector. Said check to be applied to a $6.00 search fee balance on the same certificate, and be it FURTHER

RESOLVED, that the monies collected for the year 1966 namely $456.80 principal and $27.77 interest or total payments in the amount of $484.57 be transferred from general installment account to the tax title installment account so that the owner may receive a tax sale redemption certificate.

Block	Lot	Check to Order of:	Tax Sale Certificate	Amount of Refund
2106 25 Whyte St.	24	Francis X. Beirne City Collector—Rm. #1 City Hall Jersey City, N.J.	#15000	$6.00

CHARGE 1963 TAX TITLE INSTALLMENT ACCOUNT	$ 6.00
CHARGE 1966 TAX INSTALLMENT ACCOUNT	456.80
CHARGE 1966 INSTALLMENT INTEREST ACCOUNT	27.77
CREDIT 1966 TAX TITLE INSTALLMENT ACCOUNT	456.80
CREDIT 1966 TAX TITLE INTEREST ACCOUNT	27.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on July 25th, 1966, THOMAS F. MALONE, JR., of 61½ Bowers Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a strain and contusion of the right shoulder; right chest wall and right side of back when he was thrown from his motorcycle when it slipped on grease on the street; and

WHEREAS, said THOMAS F. MALONE, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-69726; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 14th, 1968 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS F. MALONE, JR., for permanent disability, 6% of total for a strain and contusion of the right shoulder; right chest wall and right side of back (orthopedic in nature) or 33 weeks at $40.00 per week, totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JEREMIAH J. O'CALLAGHAN, ESQ.	107.50
THOMAS F. MALONE, JR., remainder of award after deducting above amounts assessed against petitioner	1,192.50
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JEREMIAH J. O'CALLAGHAN, ESQ.	107.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on May 15th, 1967, LOUISE SUTTON of 34 Kearny Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained a residum sprain and contusion of the left knee including residual synovitis and ligamentitis of the left knee when she slipped on the floor; and

WHEREAS, said LOUISE SUTTON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-79128; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 29th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LOUISE SUTTON for permanent disability, 6% of total for a sprain and contusion; synovitis and ligamentitis of the left knee or 16½ weeks at $40.00 per week or	$660.00
Temporary disability, 3-5/7ths weeks at $67.50 or	250.71
	$910.71

payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUTH W. PEARLMAN, ESQ., Counsel Fee	75.00
LOUISE SUTTON, remainder of award after deducting above amounts assessed against the petitioner	815.71
	$910.71

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUTH W. PEARLMAN, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
#15106	97	K1-K2	113-17 Essex St.	$12,217.57	$24,000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, in Block 817, at 447 Central Avenue, Jersey City under the trade name of Strauss Stores an auto accessories shop was conducted; and

WHEREAS, the proprietor of the business was Mr. Sol Raskin; and
WHEREAS, Mr. Raskin had paid his personal property taxes up to and including the first half of 1965; and

WHEREAS, personal property taxes were unpaid from this date as follows, 1965, $602.68 balance; 1966, $643.64; 1967, $903.79; Bill No. 52498; and

WHEREAS, Mr. Raskin died in the early part of 1968 and upon his death, the business ceased to operate causing his estate to offer the business for sale; and

WHEREAS, in order to sell, the attorney for the estate has offered the City of Jersey City an amount of $1000 to settle the obligation; and

WHEREAS, it is felt that it is in the best interests of the City of Jersey City to accept such offer; NOW THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City authorize the Tax Collector and he hereby is to accept the offer of $1000 as full and final settlement of the arrears under the name of Strauss Stores, 447 Central Avenue, Jersey City; and be it FURTHER

RESOLVED, that the Tax Collector forward the proper receipt for the acceptance of such monies to the attorney for the estate of Sol Raskin; and BE IT FURTHER

RESOLVED, that the balance of $264.32 for the year 1966 and $903.79 for the year 1967 be and is hereby cancelled.

CREDIT 1966 PERSONAL TAXES $264.32
CREDIT 1967 PERSONAL TAXES $903.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1276B	5	Service Road Glen Lane

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION	Certificate #
1914	7C	59 Clifton Place	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and,

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

LOCATION		Certificate # BLOCK	LOT
15	C9	Hudson River Pier K&L	15907
17	5 cor.	66 Pavonia Ave.	15908
132	96	146 Morris St.	15909
132	80	130 Morris St.	15910
133	L	134 Sussex St.	15911
180	29	143 Pavonia Ave.	15914
198	21	211 Grand St.	15917
199	N2	236 Grand St.	15918
200	X	222 York St.	15919
200	H1	204 York St.	15920
202	S	16 Mercer St.	15921
203	A2	312 Grove St.	15922
205	28	321 Henderson St.	15923
205	24	323 Henderson St.	15924
206	M	331 Henderson St.	15925
203	D	193 Second St.	15926
209	19	390 Grove St.	15927
211	J2	168 Fourth St.	15928
216	N	187 Ninth St.	15929
216	P3	179 Ninth St.	15930
172	B	168 Bay St.	15931
233	211	257 Grand St.	15932
233	200	279 Grand St.	15933
239	32	48 Wayne St.	15935
244	C	397 Grove St.	15937
245	CIN	213 Fourth St.	15938
249	5	471 Grove St.	15939
249	W	217 Eighth St.	15940
257	1	607 Grove St.	15941
257	2	605 Grove St.	15942
273	27A	94 Wayne St.	15944
273	10	159 Railroad Ave.	15945
275	A	256 Bay St.	15946
278	E	226 Third St.	15947
278	5A	61 Erie St.	15948
283	D1	147 Erie St.	15950
290	D1	242 Fourteenth St.	15952
290	E1	244 Fourteenth St.	15953
290	F1	244½ Fourteenth St.	15954
310	8B	41 Maxwell St.	15955
277	G	282 Second St.	15957
277	H	564 Jersey Ave.	15958
277	K	568 Jersey Ave.	15959
316	F1	86 Coles St.	15960
356	O1	325 Eighth St.	15961
356	Y	322 Seventh St.	15962
357	M	328 Eighth St.	15963
358	G1	320 Pavonia Ave.	15964
358	U1	315 Ninth St.	15965

LOCATION	Certificate #	BLOCK	LOT
359	X	183 Coles St.	15966
359	A	292 Ninth St.	15967
377	12A	151 Bright St.	15968
378	T	146 Bright St.	15969
378	26	160 Bright St.	15970
379	23	400 York St.	15971
379	3	377 Montgomery St.	15972
380	D	183 Mercer St.	15973
380	20B	358 Montgomery St.	15974
387	30A	345 Fourth St.	15975
388	F1	362 Fourth St.	15976
392	T	354½ Eighth St.	15977
403	4	181 Bright St.	15978
404	6	453 York St.	15979
404	7	451 York St.	15980
404	F1	27 Brunswick St.	15982
404	G1	29 Brunswick St.	15983
404	H	31 Brunswick St.	15984
406	A	217 Mercer St.	15985
406	12	219 Mercer St.	15986
411	3B	129 Brunswick St.	15987
428	12	258 Wayne St.	15988
428	T	329 Railroad Ave.	15989
512	35	455 Pavonia Ave.	15990
518	32	541 Newark Ave.	15991
586½	D16	Kennedy Blvd.	15993
597	7-8A	844–46 Newark Ave.	15995
636	25	324 St. Pauls Ave.	15996
717	7B	271 Palisades Ave.	15998
731	F	52 Ravine Ave.	15999
735	14	121 Franklin St.	16000
740	E-F	192–198 Ogden Ave.	16001
740	D4	178 Ogden Ave.	16002
745	J	59 Hutton St.	16003
919	No. 1	3519 Kennedy Blvd.	16004
1267	D	257 Linden Ave.	16010
1268½	22C	1719 Boulevard	16011
1281B	85	158 West Side Ave.	16012
1277½	2	1805 Boulevard	16013
1294	29	48 Fisk St.	16015
1294	G	173 Culver Ave.	16016
1295	42-43	261–3 Culver Ave.	16917
1303	39	107 Myrtle Ave.	16018
1304	21-22	41 Bostwick Ave.	16019
1311	63	543 Ocean Ave.	16021
1328	13	222 Fulton Ave.	16022
1328	A5-A6	74–6 Bergen Ave.	16023
1339	27B	92 Jackson Ave.	16026
1348	7A	367 Ocean Ave.	16027

LOCATION		Certificate # BLOCK	LOT
1370	146	205 Linden Ave.	16028
1377	60-61-62 cor.	1564-1570 Boulevard	16029
1464	8A	390–2 Ocean Ave.	16034
1469C	12	25 Bidwell Ave. East	16035
1606	24	111 Wales Ave.	16038
1616	39A	29 Wallis Ave.	16040
1630	142-143	9 Logan Ave.	16041
1660	433-434	180–2 Duncan Ave.	16042
1765	23	284 Ege Ave.	16044
1774	2A	393 West Side Ave.	16046
1774	3A	391½ West Side Ave.	16047
1774	3B	391 West Side Ave.	16048
1779	A2	172 Grant Ave.	16049
1782	22	191 Orient Ave.	16051
1782	16B	179–181 Orient Ave.	16052
1801	62-64	89–91 Oxford Ave.	16056
1871	A	149B Newkirk St.	16058
1893	9B	297 Summit Ave.	16060
1894	29-30	66 Tuers	16061
1908	38-9-40-41 cor.	712–14 Bergan Ave.	16063
1910	A2	8 Fairview Ave.	16064
1910	6-7-8	232–228 Monticello Ave.	16065
1912	24A	216 Monticello Ave.	16066
1924	C1	48 Prescott St.	16068
1925	17-18-19	33–37 Prescott St.	16070
1925	7	13 Prescott St.	16071
1925	8	15 Prescott St.	16072
1931	5B	638 Communipaw Ave.	16077
1931	6D	636 Communipaw Ave.	16078
1931	7	634½ Communipaw Ave.	16079
1931	8	634 Communipaw Ave.	16980
1931	9	632 Communipaw Ave.	16081
1934	3-A-D	504 Bergan Ave.	16083
1935	24	631 Communipaw Ave.	16084
1937	21	597 Communipaw Ave.	16087
1949	4H	468–70 Bramhall Ave.	16088
1950	22	804 Grand St.	16089
1950	N	32 Madison Ave.	16090
1950	T8	27 Clinton Ave.	16091
1951	35	28 Monticello Ave.	16093
1951	38	34 Monticello Ave.	16094
1953	J1	543–5 Jackson Ave.	16095
1954	14A-16A	80–82 Sackett St.	16096
1957	M1	120 Atlantic St.	16097
1958	31	414 Bergen Ave.	16098
1960	60	72 Atlantic St.	16101
1971	9	113 Union St.	16104

LOCATION		Certificate #BLOCK	LOT
1972	M5	448–50 Jackson Ave.	16106
1974	1	416 Jackson Ave.	16108
1982	67	88 Kearney Ave.	16110
1982	W	377 Jackson Ave.	16112
1983	40	75 Kearney Ave.	16113
1983	55	105 Kearney Ave.	16114
1983	C	128 Orient Ave.	16115
1983	55-56	107 Kearney Ave.	16116
1983	56	109 Kearney Ave.	16117
1983	57	111 Kearney Ave.	16118
1985	26B	175 Claremont Ave.	16119
1985	35A	307 Jackson Ave.	16120
1993	13	27 Kearney Ave.	16123
1993	18A	40 Orient Ave.	16124
1997	E5	19 Virginia Ave.	16127
1999	J-1	209 Clerk St.	16128
2006	1B	Commercial St.	16130
2006	2	Commercial St.	16131
2006	3	Commercial St.	16132
2006	4	Commercial St.	16133
2006	5	Commercial St.	16134
2006	6	Commercial St.	16135
2006	7	Commercial St.	16136
2006	8	Commercial St.	16137
2006	9	Commercial St.	16138
2006	10	Commercial St.	16139
2006	11	Commercial St.	16140
2006	12	Commercial St.	16141
2006	13	Commercial St.	16142
2006	14	Commercial St.	16143
2006	15	Commercial St.	16144
2006	16	Commercial St.	16145
2006	17	Commercial St.	16146
2006	18	Commercial St.	16147
2006	19	Commercial St.	16148
2006	20	Commercial St.	16149
2006	21	Commercial St.	16150
2006	22	Commercial St.	16151
2006	23	Commercial St.	16152
2006	24	Commercial St.	16153
2006	25	Commercial St.	16154
2006	44 cor.	Commercial St.	16155
2006	45	Commercial St.	16156
2006	46	Commercial St.	16157
2006	47	Commercial St.	16158
2006	48	Commercial St.	16159

LOCATION	Certificate #	BLOCK	LOT
2006	49	Commercial St.	16160
2006	50	Commercial St.	16161
2006	51	Commercial St.	16162
2006	52	Commercial St.	16163
2006½	A3	Morris Canal	16164
2007	28	181–193 Commercial St.	16165
2007	27	Commercial St.	16166
2007	2-10	800 Garfield Ave.	16167
2007	11-18	Garfield Ave.	16168
2007	19	Garfield Ave.	16169
2007	29	Garfield Ave.	16170
2002	58A	190 Randolph Ave.	16171
2002	2A	150–2 Randolph Ave.	16172
2008	2D	98½ Randolph Ave.	16173
2009	48H	32 Claremont Ave.	16174
2116	38-39	1–3 Halladay St.	16177
2035	G	112 Van Horne St.	16178
2041	K1	165 Van Horne St.	16180
2041	L1	Van Horne St.	16181
2041	Z	Van Horne St.	16182
2041	58	Woodward St.	16183
2043	55	244 Halladay St.	16186
2044	N	227 Whiton St.	16187
2045	43	238 Whiton St.	16189
2046	40	241 Suydam Ave.	16190
2058	15	645–47 Grant St.	16191
2063	32B	10 Westervelt Place	16192
2066	3	313 Halladay St.	16193
2071	11	58 Monitor St.	16195
2075	M	361 Whiton St.	16196
2076	19	369 Johnston Ave.	16197
2077	A-cor.	320 Van Horne St.	16199
2077	B	318 Van Horne St.	16200
2077	C	316 Van Horne St.	16201
2077	W	314 Van Horne St.	16202
2077	E	312 Van Horne St.	16203
2086	17	593 Grand St.	16204
2087	22	146 Manning Ave.	16205
2087	14	301 Woodward St.	16207
2091	4A	423 Pacific Ave.	16208
2092	S	25 Ash St.	16209
2093	47A	330 Johnston Ave.	16210
2093	1	334 Johnston Ave.	16211
2093	48A	332 Johnston Ave.	16212
2095	A	120 Monitor St.	16213
2095	H-1	302 Johnston Ave.	16214
2098	3A	460 Pacific Ave.	16215

LOCATION	Certificate #	BLOCK	LOT
2103	Plot D2	36-40 Fairmount Ave.	16216
2106	10	112 Corneilson Ave.	16217
2126	22-23	351 Wayne St.	16218
2126	9-10A	360 Mercer St.	16219
2127	E4	Montgomery St.	16220

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with the need to provide for additional funds to pay for services to be rendered in connection with the processing of parking cases and the issuance of warrants thereto, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public safety and welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations including the appropriation to be created by this resolution is $121,000.00 and three percent of the total operating budget for the year is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Contract—Electronic Data Processing Services" be and the same is hereby created in the amount of $45,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

CITY OF JERSEY CITY

STATEMENT RE:	On April 30, 1968, Chief Magistrate Louis P. Brenner received a communication from the Administrative Director of the Courts of the State of New Jersey detailing the results of a review by the Director's Office of the operation of the Municipal Courts of the City. As a result of this review, the Director recorded the situation as critical and suggested the employment of modern electronic data processing equipment.
NEED:	At a caucus of the Municipal Council held on May 20, 1968, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....

Director of Finance

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the necessity for additional police man-power, which necessitated the use of the services of the uniformed members of the Police Department over and beyond the normal working hours, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations including the appropriation to be created by this resolution is $76,000.00 and three percent of the total operating budget for the year is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Police Department—Overtime Wages" be and the same is hereby created in the amount of $76,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of overtime salaries to lieutenants, sergeants, detectives and patrolmen for the period from April 4th to April 17th, 1968, inclusive.

NEED: At a caucus of the Municipal Council held on May 20, 1968, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....

Director of Finance

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of motor vehicles listed herein in accordance with N.J.S.R. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession two other motor vehicles and obsolete equipment not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles, the city owned vehicles and equipment be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Wednesday, May 29th, 1968 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City, and the equipment at the Jersey City Medical Center, Garage Building, Tunnel Area at 3:00 P.M., local time, May 29th, 1968; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles and equipment; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of TWO DOLLARS ($2.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles and equipment.

N.B. Prospective purchasers may inspect equipment being sold at the Jersey City Medical Center by contacting Anthony Varsalone, Superintendent of Maintenance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Case #	Make	Year & Model		Serial
2067	Chevrolet	1960	Sedan	01839T188959
1997	Oldsmobile	60	Sedan	Scrap Metal
14	Chevrolet	55	Sedan	55B117835
1892	Buick	56	Sedan	4C3028303
2299	Chevrolet	55	Truck	H255T023921
110	Plymouth	60	Sedan	06106373
57	Cadillac	56	Sedan	Scrap Metal
100	Chrysler	57	Sedan	N57-2645
1873	Buick	58	Sedan	5E3008124
2059	Oldsmobile	59	Sedan	599L02811
2679	Ford	63	Sedan	3E6K201476
1963	Ford	59	Sta.Wgn.	C9ER170878
2399	Pontiac	56	Sedan	P756H877761
228	Ford	59	Sedan	A9EG171628
275	Oldsmobile	58	Sedan	L8WH12835
2240	Dodge	60	Sedan	06110485
1983	Oldsmobile	1959	Conv.	597L10224
2471	Oldsmobile	58	Sedan	587L15874
2147	Chevrolet	54	Sedan	14JKA35466
1201	Ford	61	Sedan	1T115115911
2196	Pontiac	61	Sedan	861W3188
258	Ford	56	Sedan	M6EV101130
2603	Chevrolet	60	Sedan	Scrap Metal
2535	Cadillac	57	Sedan	5762103382
2410	Chevrolet	59	Sedan	A59K132398
2708	Chevrolet	61	Sedan	11111T160110
168	Cadillac	57	Sedan	Scrap
2122	Pontiac	61	Sedan	861L2350
2373	Chevrolet	59	Sedan	F59T127174
2225	Chevrolet	58	Sedan	F58T18826
2021	Cadillac	59	Sedan	Scrap Metal
2497	Pontiac	59	Sedan	459L6636
1989	Chevrolet	54	Truck	Scrap Metal
2168	G M C	58	Truck	Scrap Metal
2275	Chevrolet	58	Conv.	F58T113181
2452	Ford	62	Sta.Wag.	2E78X251785
2322	Chevrolet	1959	Sedan	A59T190017
2219	Oldsmobile	59	Sta.Wgn.	597L11353
2629	Pontiac	61	Conv.	861P8730
980	Chevrolet	58	Sedan	F58T269112
239	Oldsmobile	59	Sedan	599M02999
1795	Cadillac	??	Sedan	Scrap Metal
1396	Angelia	59	Sedan	Scrap Metal
2601	Cadillac	59	Conv.	Scrap Metal
2417	Chrysler	60	Sedan	8113163729

Case #	Make	Year & Model		Serial
1544	Ford	??	Sedan	Scrap Metal
2614	Pontiac	60	Sedan	360L3932
1862	Buick	59	Sedan	4F3021652
2555	Pontiac	60	Sedan	160L21048
1977	Plymouth	61	Sta.Wgn.	1712310863
2557	Chevrolet	54	Sedan	B54T023635
1942	Plymouth	50	Sedan	15656335
2074	Oldsmobile	60	Conv.	609L09966
2585	Chevrolet	60	Sedan	Scrap Metal
2484	Ford	??	Sedan	Scrap Metal
2566	Chevrolet	58	Sedan	A58T257507
2376	Chevrolet	57	Sedan	B57T119097
2508	Chevrolet	57	Sedan	Scrap Metal
419	Cadillac	58	Sedan	58K066768
2136	Plymouth	53	Sedan	3101192565
2221	Dodge	57	Sedan	Scrap Metal
327	Ford	59	Conv.	C9CC117881
1173	Chevrolet	58	Sedan	F58B109909
2697	Rambler	??	Sedan	Scrap Metal
2586	Plymouth	56	Sedan	15990132
843	Lincoln	56	Sedan	Scrap Metal
493	Mercury	55	Sedan	55ME27312M
1659	Pontiac	58	Sedan	L758H2840
2005	Dodge	57	Sedan	LDZ 16374
2588	Chrysler	57	Sedan	C564467
2663	Plymouth	50	Sedan	P2025408
264	Dodge	60	Sedan	5312170414
262	Studebaker	62	Sedan	62S35366
2653	Cadillac	56	Sedan	Scrap Metal
296	Oldsmobile	60	Sedan	608L04342
300	Ford	58	Sedan	A8EG163519
2617	Chevrolet	60	Sta.Wag.	01835T194910
274	Rambler	59	Sta.Wgn.	Scrap Metal
365	Rambler	58	Sedan	C294190
2309	Oldsmobile	56	Sedan	567W14259
2378	Chevrolet	58	Sedan	C58T267349
2277	Ford	58	Sedan	H8YH119119
1430	Ford	59	Conv.	Scrap Metal
2602	DAF	60	Sedan	Scrap Metal
2364	Oldsmobile	61	Sedan	618L08257
2457	Cadillac	58	Sedan	58L000487
453	Plymouth	57	Sedan	Scrap Metal
887	Renault	60	Sedan	Scrap Metal
2270	Buick	58	Sedan	Scrap Metal
422	Ford	59	Sedan	C9N6144458

Case #	Make	Year & Model		Serial
2691	Buick	59	Sedan	4F3009778
2305	Ford	54	Sedan	U4EG123601
2188	Rambler	60	Sedan	Scrap Metal
1302	Chrysler	59	Sedan	M551112779
493	Rambler	59	Sedan	Scrap Metal
2655	Chrysler	1952	Sedan	LC15239
170	Ford	58	Sta.Wgn.	B8SX108127
363	Ford	61	Sedan	1C42W12925
361	Ford	60	Sta.Wgn.	0E61V102581
142	Pontiac	59	Sedan	159L6700
417	Ford	53	Sedan	B3EC128038
2257	Chevrolet	58	Sedan	Scrap Metal
856	Renault	58	Sedan	Scrap Metal
2411	Ford	57	Sedan	B7EG112944
2485	Oldsmobile	58	Sedan	587L17840
2381	Ford	61	Sedan	1E32V112878
136	Oldsmobile	59	Sedan	Scrap Metal
422	Chrysler	57	Sedan	N5721639
165	International	47	Truck	Scrap Metal
2256	Chevrolet	59	Sedan	B59T261889
128	Chevrolet	??	Sta.Wgn.	Scrap Metal
2688	Chevrolet	??	Truck	Scrap Metal
2563	Pontiac	60	Sedan	160L1799
78	Pontiac	??	Sedan	Scrap Metal
2391	Ford	55	Sedan	U5SG191565
2444	Ford	58	Sedan	A8EG181533
2375	Buick	60	Sedan	4G3006576
2504	Chevrolet	57	Conv.	Scrap Metal
2605	Ford	50	Truck	F10D6E51567
2564	Pontiac	59	Sedan	159L6757
116	Ford	59	Sedan	A9EG265020
2649	Plymouth	??	Sedan	Scrap Metal
370	Studebaker	54	Sedan	8373213
2670	Pontiac	59	Sedan	859L9120
303	Oldsmobile	59	Sedan	598L06315
2594	Chevrolet	61	Sta.Wag.	11735T222845
118	Buick	59	Sedan	7F5014385
2531	Chevrolet	58	Sedan	F58T121713
2162	Pontiac	60	Sta.Wag.	16011317
2387	Rambler	61	Sta.Wgn.	H120234
2403	Oldsmobile	58	Sedan	Scrap Metal
2492	Buick	58	Sedan	Scrap Metal
2311	Ford	58	Sedan	G8EV115720
2310	Buick	60	Sedan	4G1020382
2372	Oldsmobile	57	Sedan	579L05438

Case #	Make	Year & Model		Serial
1820	Lincoln	59	Sedan	0y74H405778
1891	Morris Minor	60	Sedan	Scrap Metal
295	Cadillac	59	Sedan	59K008332
2453	Morris Minor	59	Sedan	Scrap Metal
166	Plymouth	47	Sedan	12048863
2423	Chrysler	59	Sedan	N617103698
2271	Oldsmobile	53	Sedan	Scrap Metal
2192	Ford	55	Sedan	Scrap Metal
2018	Daihatsu	58	3 wheel Cart	Scrap Metal
2454	Buick	55	Sedan	4B3078071
2282	Oldsmobile	56	Sedan	567A7902
2325	Chrysler	60	Sedan	8203132204
2424	Cadillac	57	Sedan	Scrap Metal
2550	Chevrolet	58	Sedan	C58T1711117
2228	Buick	59	Sedan	4F3026740
2153	Oldsmobile	55	Sedan	559L1173
2052	Dodge	59	Sedan	Scrap Metal
2675	Chevrolet	51	Sedan	14JJF21215
230	Pontiac	60	Sedan	160L7688
369	Buick	56	Sedan	6C601341
2626	Oldsmobile	59	Sedan	597L17527
2582	Chevrolet	61	Sedan	Scrap Metal
222	Cadillac	57	Sedan	Scrap Metal
2494	Mercury	53	Sedan	53ME92893M
2390	Ford	60	Sedan	OC51W103864
244	Cadillac	56	Sedan	566211931

ALL THE ABOVE VEHICLES ARE BEING SOLD ON JUNK CERTIFICATES.

The following are city owned vehicles being sold with Certificate of Ownership:

Case #	Make	Year & Model		Serial
C-1	Chevrolet	1966	Sedan	153696Y221406
C-2	Chevrolet	1965	Sedan	23026

Equipment at Jersey City Medical Center, Garage Building, Tunnel Area.

	Description	Model	Serial #
Remington Rand	Sorter	22100	4876
” ”	Keypunch	305–00	12170
” ”	Keypunch	306–01	14723
” ”	Synchromatic	308–01	11814

"	"	Synchromatic	308-01	11820
"	"	Synchromatic	308-01	12747
"	"	Synchromatic	308-01	12748
"	"	Synchromatic	308-01	29338
"	"	Synchromatic	308-01	29339
"	"	Synchromatic	308-01	29341
"	"	I F Reproducer	310-01	12222
"	"	Summary Punch	311-04	30320
"	"	Interpreter	312-00	12247
"	"	Tabulator	3100-00	2490
"	"	Tabulator	3200-00	6110
"	"	Bookkeeping Machine		Y 146593
"	"	Bookkeeping Machine		Y 165706
"	"	Bookkeeping Machine		Y 165709
"	"	Bookkeeping Machine		Y 165702

Medcraft Electroencephalograph—Model D Type M7—Serial #C27D420

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various municipal buildings, located within the City of Jersey City ABOUT 650 NET TONS OF COAL for a period of One (1 Year commencing June 1, 1968 and ending May 31, 1969, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, one being from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the sum of FOURTEEN THOUSAND TWO HUNDRED TWELVE DOLLARS AND FIFTY CENTS ($14,212.50), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 22nd day of Mar. 1968 and ending on the 19th day of April 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	466,062.40
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,677.32
DEPARTMENT OF ADMINISTRATION	11,092.99
DEPARTMENT OF PERSONNEL	5,534.62
*DEPARTMENT OF FINANCE	51,908.03
DEPARTMENT OF PUBLIC WORKS	207,063.82
DEPARTMENT OF HEALTH & WELFARE	155,894.25
LAW DEPARTMENT	13,145.34
FIRE DEPARTMENT	514,964.81
POLICE DEPARTMENT	624,653.63
WATER DEPARTMENT	96,880.47
and amounting in the aggregate to	2,159,877.68

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS April 1, 1968 to April 30th, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 106, assigned to the performance of police duties within the Jersey City Police Department; and

WHEREAS by reason of recurring tendonitis of all four legs, he is no longer suitable for police work; and

WHEREAS Dr. C. F. Manziano, Veterinarian, has recommended that said mount be retired; and

WHEREAS JOHN LINEHAN of Branchville, New Jersey has expressed a willingness to provide for the retirement needs of Mount No. 106; and

WHEREAS it is in the best interests of the Jersey City Police Department that said Police Mount No. 106 be retired;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of the Jersey City Police Deparement be and he hereby is authorized to retire said police mount as above provided, without charge or cost to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 108, assigned to the performance of police duties within the Jersey City Police Department; and

WHEREAS by reason of recurring tendonitis of the hind legs, he is no longer suitable for police work; and

WHEREAS, Dr. C. F. Manziano, Veterinarian, has recommended that said mount be retired; and

WHEREAS GEORGE SHERMAN, JR., CHURCH ROAD, DOVER TOWNSHIP, N.J. has expressed a willingness to provide for the retirement needs of Mount No. 108; and

WHEREAS it is in the best interests of the Jersey City Police Department that said Police Mount No. 108 be retired;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of the Jersey City Police Department be and he hereby is authorized to retire said police mount as above provided, without charge or cost to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, The Lehigh Valley Railroad Company, owner of Lots 3A, 4B and 7B, in Block 1507, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Lehigh Valley Railroad Company, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 9th, 1968, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> The Lehigh Valley Railroad Company, for approval of a Final Major Subdivision of land known as Lots 3A, 4B and 7B, in Block 1507, Jersey City, New Jersey, and subject to the following condition:
>
> a. That the Applicant post a Performance Bond in the amount of $1000 for the installation of ten monuments requested by the Office of the Chief Engineer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, The Lehigh Valley Railroad Company, owner of Lots 2C, 2F, 2G, 2E, M and 3R, in Blocks 1494 and 1497, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, The Lehigh Valley Railroad Company, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of the above property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 9th, 1968, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> The Lehigh Valley Railroad Company, for approval of a Final Major Subdivision of land known as Lots 2C, 2F, 2G, 2E, M and 3R, in Blocks 1494 and 1497, Jersey City, New Jersey and subject to the condition stated below.
>
> a. That the Applicant post a Performance Bond in the amount of $1200 for the installation of twelve monuments requested by the Office of the Chief Engineer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Fred Fishbein t/a Lawrence Construction Company, owner of Lot 2H, and in Block 1497, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, Fred Fishbein t/a Lawrence Construction Company, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City, did, by resolution under date of May 9th, 1968, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Fred Fishbein t/a Lawrence Construction Company, for approval of a Final Major Subdivision of land known as Lot 2H, and in Block 1497, also known as Caven Point Road, Jersey City, New Jersey, and subject to the condition stated below:
>
> a. That the Applicant post a Performance Bond in the amount of $400 for the installation of four monuments requested by the Office of the Chief Engineer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Cliff Associates, Fred Fishbein, owner of Blocks 2005A, 2025, 2026, 2027 and part of 2006 1/2, and located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, Cliff Associates, Fred Fishbein, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 9th, 1968, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Cliff Associates, Fred Fishbein, for approval of a Final Major Subdivision of land known as Blocks 2005A, 2025, 2026, 2027 and part of 2006 1/2, also known as (1) Garfield Avenue, (2) Halladay Street, and (3) Morris Canal, Jersey City, New Jersey, and subject to the condition stated below:
>
> a. That the Applicant post a Performance Bond in the amount of $800 for the installation of eight monuments requested by the Office of the Chief Engineer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Salvatore Garguilo, is the owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each lot has an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of May 9th, 1968, waive the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

> SALVATORE GARGUILO, owner of lands less than 2500 square feet in area, known as Block 846A, Lots E-D-C, also known as 815 Summit Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Home Building and Construction Co., Robert G. Sacks, President, is the owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each lot has an area of less than 2,500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of May 9th, 1968, waive the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City; in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted for dwelling purposes to:

> HOME BUILDING AND REMODELING CO., Robert G. Sacks, President, owner of lands less than 2,500 square feet in area, known as Block 726, Lots 34-41, also known as 87-101 Ferry Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Salvatore D. Basile, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Salvatore D. Basile of premises known as 203 Cambridge Avenue, Jersey City, New Jersey, Block 781, Lot 275B and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of May 9th, 1968, waive the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in waiving the requirements aforesaid in respect to said land, permission be, and it is hereby granted to:

> Salvatore D. Basile, owner of property known as Block 781, Lot 275B, also commonly known as 203 Cambridge Avenue, Jersey City, New Jersey to use premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. School Promissory Notes of the aggregate principal amount of $14,902,600 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
School Purposes		
(1) “An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City		

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus".	G-61 January 3, 1963	$ 318,300 (Renewal)
(2) "An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses".	G-81 August 6, 1963	$10,588,700 ($6,825,700 are renewals)
(3) "An Ordinance appropriating an additional $5,319,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such additional appropriation for the acquisition of land and the erection and furnishing of four new schoolhouses (New Ferris High School, New Public Schools Nos. 9, 27 and 41)".	W-52 June 21, 1966	$ 1,535,600 (Renewal)
(4) "An Ordinance appropriating $376,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the installation of automatic fire detecting systems in various public school buildings".	W-116 June 20, 1967	$ 376,000
(5) "An Ordinance appropriating $2,898,310 (including insurance proceeds) for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land contiguous to the site of Public School 11 and the construction and equipment of a new Public School 11".	W-117 June 20, 1967	2,084,000
	Total School Purposes	$14,902,600

Section 2. Bond Anticipation Notes of the aggregate principal amount of $4,730,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
General Purposes		
(1) "An Ordinance to authorize the acquisi-		

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
tion of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,400.00 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	W-112 May 16, 1967	$ 2,000,000 (Renewal)
(2) "An Ordinance to authorize the acquisition of land and for the construction of a Civic Center thereon in the City of Jersey City, to make an appropriation of $5,000,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	W-108 May 2, 1967	$ 750,000
(3) "An Ordinance to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of $2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	W-123 September 6, 1967	1,980,000
	Total General Purposes	$ 4,730,000

Section 3. Bond Anticipation Notes-Water of the aggregate principal amount of $3,239,550 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title	Ordinance Number and Date of Adoption	Amount of Notes Authorized
Water Purposes		
(1) "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson		$ 3,239,550 ($2,239,550 are

Township, Morris County, New Jersey, making an appropriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	W-22 December 30, 1967	renewals, the $239,550 will be issued separately)
	Total Water Purposes	$ 3,239,550

Section 4. $239,550 of said "Bond Anticipation Notes—Water" shall be issued in anticipation of the issuance of bonds for water purposes as above indicated and shall be dated June 27, 1968 and payable December 27, 1968.

Section 5. Each of said notes shall be dated on or about the date of its issuance, and except as provided in Section 4 shall be payable not more than one year after the date of said note, and shall bear interest at a rate which shall not exceed six per centum (6%) per annum.

Section 6. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

Section 7. The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

Section 9. $12,919,150 of the proceeds of the sale of said notes shall be applied to the payment of like principal amount of outstanding notes of the City, payable June 27, 1968 and June 28, 1968. The Director of Finance is hereby authorized and directed to pay the interest which shall have accrued on said outstanding notes from funds available therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that from the bond issue heretofore passed relative to the acquisition of real estate in the County of Morris for the construction of the Longwood Valley Reservoir Project that the sum of FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) be and hereby is appropriated, transferred and conveyed, pursuant to the fiscal control statutes, to a special account to be controlled by the Director of Finance of the City of Jersey City, for the purposes of acquiring the aforesaid properties; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works be and hereby is authorized to take all necessary steps to accomplish the acquisition of the property, such as signing all documents, attending closings and doing all necessary things and matters required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has entered into an agreement with the Jersey City Community and Neighborhood Development Organization, Inc. (CAN DO), a non-profit corporation of the State of New Jersey, on November 3, 1964, for support of the anti-poverty program, whethor in cash or in-kind; and

WHEREAS, since 1964, the City of Jersey City has continued to support the efforts of the CAN DO anti-poverty program whether in cash or in-kind, and finds their activities and programs to be in the best interests of the City of Jersey City; and

WHEREAS, the level of local support of this program as required by Federal law is 20% of the cost of the total program; and

WHEREAS, the CAN DO program includes six component projects with a net value of $805,649 for the last seven months of Program Year C; and

WHEREAS, the 20% local share of this program, whether as cash or in-kind, has a value of $161,129; and

WHEREAS, the level of these program activities represents a continuation at the same level as Program Year B; and

WHEREAS, this shall be subject to appropriate budgetary requirements of the Budget Law of the State of New Jersey and the completion of further agreement bringing the relationships between the City of Jersey City and CAN DO up to date;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City binds itself, pursuant to law and subject to appropriate agreements, to pay to CAN DO, a non-profit corporation of the State of New Jersey, 20% of the value of the total cost of the component projects, whether in cash or in-kind, of the various programs in the CAN DO anti-program.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS RICHARD T. BOZZONE, heretofore was appointed by the Mayor pursuant to statute as a member of the Jersey City Local Assistance Board for a term expiring December 31, 1970; and

WHEREAS Richard T. Bozzone has submitted his resignation as a member of the Jersey City Local Assistance Board; and

WHEREAS by reason of said resignation there now exists a vacancy in said board; and

WHEREAS by written communication from Mayor Thomas J. Whelan he has advised the Municipal Council that he has appointed LUIS A. RODRIQUEZ of 169 Pavonia Avenue, Jersey City, as a member of the Jersey City Local Assistance Board to fill the unexpired term of Richard T. Bozzone, as provided by law, effective immediately and expiring December 31, 1970, to serve without compensation, except for allowances for his necessary and actual expenses, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of LUIS A. RODRIQUEZ by the Mayor is hereby in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

(Resolution authorizing the appointment of Fred Martin to the Local Assistance Board read by Mr. Black.)

COUNCILMAN KELAHER: Madam President—

ACTING PRESIDENT HOLENDER: Councilman Kelaher.

COUNCILMAN KELAHER: Madam President and my colleagues on the Council, ladies and gentlemen, this is the moment you have all been waiting for. I want to take this opportunity to thank my colleagues for the way they stood up for Jack Kelaher—not against Fred Martin—but they stood up on common principle and decency.

Just by a slight notification without hitting the newspapers first this could all have been avoided months ago. I want each and every one in this room to feel that when the Council voted, they extended what we call Councilmanic courtesy not as a hurt for Fred Martin.

Fred, I can tell you now, has been a friend of mine for many years, long before we sat up here. He has been very cooperative and I think it was a two-way street. There has never been a time when Fred has been hurt by Kelaher. So, Fred, good health, god luck and many years of success ahead.

God bless you.

COUNCILMAN MARTIN: Madam Chairman—

ACTING PRESIDENT HOLENDER: Mr. Martin.

COUNCILMAN MARTIN: Madam Chairman, I accept Jack's words. However, I cannot let this pass without saying that my colleagues claim that they voted against me because we did not have a notification from the Mayor's office. I just want to recall to you, the citizens, that we voted on other people when we had no notifications. Not only that but we had no notifications this time and we had no notifications for the other meeting.

Now, this came Wednesday and I was just congratulated by three or four colleagues since lunch. Up to lunchtime it was a dead issue.

Now, this is a political game. I am not sitting up here as a political stooge. I am sitting up here working day and night for the betterment of Jersey City first and then the Bergen-Lafayette Ward and every black and white man that is in it.

Now, I am going to tell you one thing and then I am through. When the time came that they needed a fifth vote and when Jack and the others had decided which way they would go, I sat in the middle of two or three teams and I said one thing: "I will not give you this vote from the Bergen-Lafayette Ward unless a black Director be named and also Frank Beirne, a white man, be named to the Tax Court."

I was called up at 3 o'clock in the morning and they told me they wouldn't accept Frank Beirne and I told them at 3:05, "Forget the damn deal."

I can't be any more fair to save my life than I have been in this position, but at times, my energy, my enthusiasm, my Christianity, my love for people and my admiration for both races is running pretty thin because I don't think that the white people in Jersey City are treating the Negroes right.

COUNCILMAN McGOVERN: Madam President—

ACTING PRESIDENT HOLENDER: Councilman McGovern.

COUNCILMAN McGOVERN: I do want to congratulate Councilman Martin. I have been close friends with Councilman Martin and I was on the same ticket in 1961 and I think we will be together again.

Now, I say that we need more black men on different Boards. I will say here that out in my area, the Greenville area, A-Ward, we have been very, very shortchanged and it is about time that they look forward and come along and give the black people of my ward some decent jobs. Thank you.

COUNCILMAN MARTIN: Amen. We are getting religion.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS JOHN J. KELAHER heretofore was appointed by the Mayor pursuant to statute as a member of the Jersey City Local Assistance Board for a term of one year, expiring on December 31, 1967; and

WHEREAS, said John J. Kelaher has been holding over as such member; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated May 16, 1968, he has advised the Municipal Council that he has appointed FRED MARTIN of 94 Atlantic Street, Jersey City, N.J., for a term expiring on December 31, 1968, to serve without compensation, except for allowance for necessary and actual expenses, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of FRED MARTIN for a term expiring on December 31, 1968, by the Mayor, hereby is in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS EUGENIA URBANSKI-COURTNEY, heretofore was appointed by the Mayor, pursuant to statute, as a member of the Jersey City Local Assistance Board; and

WHEREAS said appointment expired on December 31, 1967; and

WHEREAS said Eugenia Urbanski-Courtney has been holding over as such member; and

WHEREAS the Mayor, by written communication has advised the Municipal Council that he has reappointed said EUGENIA URBANSKI-COURTNEY as a member of the Jersey City Local Assistance Board to succeed herself, as provided by law, effective immediately and expiring December 31, 1971, to serve without compensation, except for allowances for her necessary and actual expenses, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of EUGENIA URBANSKI-COURTNEY by the Mayor hereby is in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullo, Holender, Kelaher, Kopycinski, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN KOPYCINSKI: Madam Chairman, my distinguished colleagues on this Council, you ladies and gentlemen assembled here, I also wish to proclaim that I am a member by birth of an ethnic group. I think that these three appointments today constitute a great day for the ethnic people of Jersey City.

I want you to know that about three weeks ago, I presided as Toastmaster at a dinner given to Mr. Felix Gabusch at which almost 475 people were present and there it was told to me after I introduced Eugenia Urbanski and said that she was one of the controversial figures in the Welfare appointment, Miss Urbanski arose in making her speech and said, "Steve, and all of you ladies and gentlemen present at this dinner, I want you to know that I am no longer a controversial figure. The Mayor has informed me that I am not going to be reappointed to the Welfare Board."

At the conclusion of her speech, I stood there thanking her and said this: That I would do everything in my power as a member of the City Council, as one of the ethnic members of the City Council, to prevail upon Mayor Whelan to change his mind and reappoint Eugenia Urbanski to this Commission.

Now, I want you to know this: Today, I am very happy to see that Eugenia Urbanski was reappointed. To the three people, Fred Martin, Mr. Rodriquez and Eugenia Urbanski, I say congratulations, God bless you and give you the strength and courage to carry on in favor of the less fortunate people of the City of Jersey City.

At this point, the following remarks were here recorded:

(Mrs. Nora O. Fant, 592 1/2 Bramhall Ave., Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MRS. FANT: Mrs. Holender and members of the Council and all of you that sit around there to make up the official staff of the Jersey City Council, I greet you at this time in the name of our awareness that faith is still active in the world today. During the five months of procrastination, I still believed that this would come through because it was right to come through and I had confidence in you and I believed that because you were interested in the moving forward of this City that many of you would do what you had promised me that you would do when this thing came up and came up right.

I stand before you at this moment to extend to you our hearty congratulations and our thanks to you for bringing this into reality.

I want to further state to you that we recognize this step this afternoon as just another step in the rungs of the ladder to success for the ethnic groups of this City.

I also wish to say to you that we are depending upon you as the rungs present themselves to you to please be aware that there is no turning back now and we do not expect to miss a rung in the ladder that brings all of us into our own in this City.

Therefore, I shall not go any further to speak on "Taxation without representation" because I feel that what you have done this afternoon is expressing your awareness that all of us have a sense of belonging and you are going to see that we all share in this great economy of moving our City forward.

Thanks to each of you.

(Curtis A. Johnson, 427 Jackson Ave., Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. JOHNSON: Mrs. Holender and Councilmen, I for one am very happy with the whole situation which happened today because it is six months old. I feel that I have to indict the whole Board under the President's Committee of inquiry that it is a racist thing. It is amazing to me that quite a few months back, the City was involved with a Community Center which was a five million dollar affair—and by the way, this Board is for free, there is no money in it—and busloads by the numbers came into the City Hall together with the Clergy while the Council was in session. In two or three hours, it was turned over, and it was eliminated.

In the past six months, there have been many black people coming in here to voice their opinions on this particular issue and it has been shot back and forth for six months.

I don't see where this is any great big victory for us one way or the other. To me that is also one of the causes that the black people have disorder not only in this City but in other cities. Things are put forth for us as black people and promises are made by you the white establishment and then you say, "What is wrong? What is wrong? Why do they do this?"

We recently lost our leader, Dr. King, and the City came out with glowing big empty hollow words about things which were to be done and that is just what they are, words.

I thing it is about time, ladies and gentlemen, that instead of talking and listening and talking that there should be a lot more doing. I think a lot more representation on our side of the community, which is definitely growing in this City, is in order and not later but now.

(Assemblyman Addison M. McLeon, 135 Clerk Street, Jersey City, New Jersey, steped forward to the microphone and addressed the Council.)

ASSEMBLYMAN McLEON: Madam President and distinguished members of the Council, once again I face you with the request that you give our community the leadership that will assure overall peace, tranquillity, socio-economic equality and stability and thereby a happy and healthy City in which to live. This is not for a week or two and not for a month or two but on a daily basis all year round.

To accomplish this, to provide leadership, you can only do so with contemporary thinking, with a contemporary attitude.

To date, the majority are not to be confused with the individuals. The majority reflection has been that of anti-contemporary thinking and anti-contemporary attitudes.

Lady and gentlemen of the Council, there is a socio-economic revolution going on, and instead of a feasible positive approach to resolve it, you pretend that it is not there and hopefully expect it to vanish with the unpredictable tide of time.

Let me say that you are toying with supersensitive dynamite and leading the people down a dream street of false security that can only end in needless chaos and disaster.

In the immortal words of the late Rev. Martin Luther King in expressing the unrest of the disadvantaged non-white Americans, he expounded, "How long must we wait for full recognition as first class Americans, as human beings striving to share in those things inevitable, so clearly defined in our Constitution? How long? Not long. Not long."

That was several months ago, ladies and gentlemen of the Council, and do you know what the contemporary thinking and attitude is now as far as how long, how long? No longer, no longer.

Now, I do not stand before you to incite, I stand before you to inform. I might further add not only may we have a hot summer if current trends and thinking and attitudes don't reach the contemporary stage on an immediate basis, we just might be in for a hot fall, a hot winter and a very hot spring, but I sincerely hope not.

However, when I read of other communities seeking and working to get at the heart of the problem, I hear here in Jersey City that we shall continue to meet force with force. If you think that is an adequate program, then, it is a sad commentary because no force is great enough to stop an ideal or purpose and that ideal and purpose is to allow the non-white citizenry to share in policymaking at all levels of community government and management, to share in a manner other than sub-tokenism. We are tired of sub-tokenism and being placed on a Board which has five members or seven members or nine members and being told, "You can vote as you please. We have enough votes to get what we want done."

We are tired of that. We want an adequate representation on all Boards, Commissions and authorities that shape the destiny of our time.

Now, placing Mr. Martin on the Welfare Board is not the sole answer to the non-white community and its problems. They should not be less than three non-whites on that Board to shake the yoke of sub-tokenism and sub-contemporary attitudes.

Oh, yes, a few moments ago there were a few vacancies. There was no need of a resignation. All it took was the mere action of the Council. This we did not enjoy.

So, I say that this would be a sign of your sincerity to meet the serious contemporary problems of the day.

Again I say to you that you are toying with supersensitive dynamite and accordingly endangering the desirous peace, tranquillity and happiness of our community and I beg you to amend your thinking and your attitudes.

Do not continue in the direction you are going in now and do not lead the community to think that all is well and that we are enjoying an era of progress. This is not true. Peace is not with us. Happiness is not with us. Equality is not with us and the blood shall be on your hands if you do not immediately adopt a united up-to-date front of thinking and up-to-date attitudes of action.

Thank you.

COUNCILMAN MARTIN: I want to express my thanks to the Assemblyman for those very thoughtful words.

At 2:45 o'clock P.M. on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

EVELYN HOLENDER

President of Council, pro Tem.

WILLIAM P. BLACK

City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF JUNE 1968

Meeting of June 4, 1968

Minutes regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 4th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE for the vacation of a portion of Carrol Avenue. (Fran. Ord. G-54).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Maresca, seconded by Councilman Alviani hearing on final passage of the ordinance was closed.

COUNCILMAN MARESCA offered, and moved adoption of, the following ordinance:

FRANCHISE ORD. G-54

AN ORDINANCE TO VACATE A PORTION OF CARROL AVENUE

WHEREAS, a Petition has been filed with the Municipal Council of the City of Jersey City by 725 Tonnele Avenue Corp., which is the owner of property abutting and adjoining a portion of Carroll Avenue, herein described, and asking that the City of Jersey City vacate said portion of Carroll Avenue; and

WHEREAS it appears that the vacating of said portion of Carroll Avenue is necessary in order that the petitioner may develop and improve the lands owned by it; and

WHEREAS said street has never been cut through and does not exist as an actual physical street;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the following described portion of Carroll Avenue, to wit:

BEGINNING at a point formed by the intersection of the southerly line of lot 34 with the easterly line of Railroad Avenue, formerly Carroll Avenue, as shown on the Official Assessment Map of the City of Jersey City, Hudson County, New Jersey dated 1962, running thence;

(1) Westerly along said southerly line of lot 34 as extended westerly S-63*-09′-50″-E a distance of 30.08′ to a point on the southwesterly line of Railroad Avenue, thence

(2) northerly along said easterly line of Railroad Avenue N-39*138′-10″-W a distance of 217.65′ to a point in the northerly line of Railroad Avenue, thence

(3) easterly along said northerly line of Railroad Avenue, S-49*-41′-50′-E a distance of 28.06′ to a point in the eastely line of Railroad Avenue, thence

(4) southerly along said easterly line of Railroad Avenue, S-22*-04′24″-W a distance of 18.63′ to a point in the northerly line of Railroad Avenue, thence

(5) easterly along said northerly line of Railroad Avenue, S-63*-20′-50″-E a distance of 1.93′ to a point in the easterly line of Railroad Avenue, thence

(6) southerly along said easterly line of Railroad Avenue, S-39*-28′-10″-W a distance of 203.80′ to the point or place of beginning.

be and the same is hereby vacated and the public easement that exists or may have existed in said land or avenue, be and the same is hereby extinguished.

Section 2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3. This ordinance is to take effect immediately in the manner prescribed by law.

Section 4. Subject to easement for pipes, sewers, or drains for continuation of pipe ditch as shown on attached map.

The City Clerk published the foregoing ordinance.

ON ROLL CALL it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: May 21st, 1968.

ADOPTED: June 4th, 1968.

Thomas M. Flaherty, President.

William P. Black, City Clerk

APPROVED: ....

Thomas J. Whelan, Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> An Ord. to amend Ord. No. K-1299 entitled, "An Ord. regulating the sale and distribution of Alcoholic Beverages for all those who hold plenary retail consumption licenses in the City of Jersey City", as to hours of sale.
>
> (City Ord. W-153).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Maresca, seconded by Councilman McGovern hearing on final passage of the ordinance was closed.

COUNCILMAN MARESCA offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-153

AN ORDINANCE TO AMEND ORDINANCE NO. K-1299 ENTITLED, "AN ORDINANCE REGULATING THE SALE AND DISTRIBUTION OF ALCOHOLIC BEVERAGES FOR ALL THOSE WHO HOLD PLENARY RETAIL CONSUMPTION LICENSES IN THE CITY OF JERSEY CITY", AS TO HOURS OF SALE.

The Municipal Council of the City of Jersey City DOES ORDAIN, pursuant to Title 33 of the Revised Statutes of New Jersey and amendment and supplements thereto, that paragraph (4) of Ordinance K-1299, regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City be and it is hereby amended to read as follows:

(4) The holder of such license shall be entitled, subject to rules and regulations, to sell for consumption on the licensed premises any alcoholic beverages by the glass or other open receptacle, and also to sell all alcoholic beverages in original containers for consumption off the premises, provided, however, that no licensee shall (a) conduct said licensed business or (b) suffer or permit any person whatsoever, except the licensee and his actual employees and agents in or upon the licensed premises except during the following hours only, to wit: Monday through Friday inclusive, from 6:00 A.M. to 2:00 A.M. the following day; Saturdays from 6:00 A.M. to 2:00 A.M. Sunday morning; Sundays from [1:00] 12:00 Noon to 2:00 A.M. Monday morning; and on New Year's Eve from the opening hours herein specified to 4:00 A.M. of the following day; provided, however, that hotels, restaurants, and others operating businesses on the same licensed premises, other than for the sale of alcoholic beverages, may keep said premises open after the hours herein specified, for the conduct of such other business only. During hours of sales of alcoholic beverages are hereinabove prohibited, all shades, screens and other obstructions whatsoever must be removed so as to permit a clear view of the bar inside the licensed premises.

2. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this ordinance shall take effect upon final passage and publication, according to law.

NOTE: Bracketed material is deleted and underlined material added. The City Clerk published the foregoing ordinance.

On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: May 21st, 1968.

ADOPTED: June 4th, 1968.

....
Thomas M. Flaherty, President.

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORD. approving $1,584,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the cost of completing School No. 9 and Ferris High School.

(City Ord. W-154).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon, the following remarks were recorded:

MR. BLACK: Does anyone wish to address the Council on this Ordinance?

(Abraham J. Kravitz stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: Mr. President and members of the Council, in behalf of the Property Owners Association of New Jersey, more particular Jersey City, we don't believe that the City of Jersey City should issue any more bonds of any shape, manner, type or form. There is about a million dollars according to Mr. Camisa's statement here two weeks ago on hand and that is all the borrowing power that you have from now until the end of the year. Any little emergency will eat up that million dollars, and with any more bonds being issued, our children, grandchildren and great great grandchildren will never be able to pay it.

Yet, with the situation as precarious as it is, this Council continually keeps floating these bonds.

When are they going to be paid? By whom are they going to paid? The City is emptying out day by day. Houses are being abandoned—one family investment properties. Money is not available in any shape, manner or form.

Where are we heading? Do you really want to empty the City out? You are doing a good job of it now.

Now, we come to you, we plead with you, we talk with you and it goes on to deaf ears. All you do is sit there and then you pass on it. There has got to be a stop.

When are you men and you, Mrs. Holender, going to wake up and stop this business of bond issues or any other expenditures that are absolutely unnecessary and uncalled for?

You have here Number 9 School and Ferris High School. Where were these people when they first planned this school and allotted the money for it? Where were they? Where are they today? Why do you need all this money right now when the school is almost completed or should have been completed?

There must be some end to it.

Now, we have made arrangements for two o'clock Thursday afternoon for a meeting of our Committee with the Board of Education. It seems to us from the conversation we have had with the officials of the Board of Education that there is no communication between the City Council and the Board of Education.

If that is true, then, I say it is a very sad state of affairs. There certainly should be communication between the Board of Education and the City Council. There certainly should be some way of meeting with one another; not that one outfit does one thing and the other outfit does the other. I don't know how true it is but I probably will know after we get through with the meeting at two o'clock this Thursday.

Now, this expenditure and this money that is being wasted is ridiculous. There is no one around to pay it. There is no one around who can pay it.

You can take a two-family house in Greenville today that was selling for $35,000 three years ago and it is begging now for 12 and 13,000 with no buyers.

Speak to your real estate people. There is no insurance in this City. There is actually 40 percent of your investment property that is uninsured today. There isn't an insurance company who will take it and, of course, the blame is right here in the City Hall because the Fathers of the City Hall call everybody a slum-lord. Sure, we have got two or three or four slum-lords. Two of them have gone by the wayside, but everybody isn't a slum-lord. People have got their life's investment here and yet, you can't get a nickel's worth of insurance.

Now, you men and you, Mrs. Holender, must wake up. You must take cognizance of the fact of what is happening in this City. When you get through with your meeting today, ride through the City and see the buildings with windows knocked out, boarded up, for rent signs, for sale signs. Talk to your Real Estate Board and see what is happening today. Real Estate men are going into the shoe business, going into selling department stores, because they can't make a living and yet you continue to do the same thing week in and week out.

I plead with you to forget about this bond issue, recheck your figures and see where this situation is going. Don't force the different associations every time you go against them and you don't work for them to start a new suit. You have got suits pending now against the Port of Authority. You have got suits pending against the Incinerator Authority. You have got dozens of suits floating around right now. There too you are adding additional expenses with special Counsel when you have got a Law Department with some 12 or 15 people up there. There has got to be a stop to it somewhere along the line and I ask of you and beg of you that this bond issue should at least be tabled until we have a chance to meet with the Board of Education and until we know where we are going, and not just simply go ahead and issue bonds.

Thank you.

MR. BLACK: Is there anyone else who wishes to speak on this ordinance 3.1 (c)?

(No response.)

The City Clerk then called the roll on the vote on the motion to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

City Ordinance W-154

AN ORDINANCE APPROPRIATING $1,584,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION FOR THE COST OF COMPLETING SCHOOL NO. 9 AND FERRIS HIGH SCHOOL.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purposes specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpses, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City; and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Finance, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law; and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18A:24-1 of the New Jersey Statutes, and of the amount appropriated by this ordinance exceeds one and one-half per cent of the average equalized valuation of taxable property as defined in said section: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $1,584,000, in addition to the sum heretofore appropriated for such purpose, is hereby appropriated pursuant to Section 18A:22-20 of the New Jersey Statutes, to the Board of Education of the City of Jersey City, to finance the cost of completing School No. 9 and Ferris High School.

Section 2. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance, pursuant to the provisions of Section 18A:22-20 of the New Jersey Statutes.

Section 3. The City of Jersey City shall borrow the sum so appropriated, and, for that purpose, and to secure the repayment of sums so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $1,584,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Chapter 24 of Title 18A of the New Jersey Statutes.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 5. It is hereby determined and stated that the average of the different periods assigned to such purposes by Section 18A:24-5 of the New Jersey Statutes within which such bonds shall mature, taking into consideration the amount of bonds to be issued on account of each purpose, is 40 years.

Section 6. To finance said purpose, school promissory notes of said

City of an aggregate principal amount not exceeding $1,584,000 are hereby authorized to be issued pursuant to said Chapter 24 in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each school promissory note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by Section 18A:24-3 of the New Jersey Statutes. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes, as money is required by the Board of Education for such purposes, and in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. The authorization of $1,584,000 bonds provided for by this ordinance uses up $1,584,000 of the $2,996,687.02 borrowing margin of the City of Jersey City previously available for other improvements.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender and Martin.

Nays: Councilmen Marseca and McGovern.

INTRODUCED: May 21st, 1968.

ADOPTED: June 4th, 1968.

....
Thomas M. Flaherty, President.

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE making $3,000,000 immediately available for the acquisition of additional land for School No. 15 and the construction of a new School No. 15.
>
> (City Ordinance W-155).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon, the following remarks were recorded:

COUNCILMAN MARESCA: Mr. President, it was never made clear to me yet about this. I thought we had appropriated in the past a bond issue for School Number 15 for $5,000,000. Is that so?

PRESIDENT FLAHERTY: That is so.

COUNCILMAN MARESCA: Now, after appropriating that $5,000,000 for Number 15 School, you are coming back with a $3,000,000 appropriation. Is that an $8,000,000 appropriate or what?

PRESIDENT FLAHERTY: In essence, what we have done, Councilman Maresca, primarily because the bond market is rather high right now, we recinded the $5,000,000 bond ordinance commitment and we are reducing it to $3,000,000 with the thought being in mind that we will only commit ourselves to the $3,000,000. Then, we will have another ordinance for the balance when the bond market is more favorable.

COUNCILMAN MARTIN: At the same time, we did not need all this money at the present time?

PRESIDENT FLAHERTY: That is right.

COUNCILMAN MARESCA: When I raised that question at the particular time that the $5,000,000 bond issue was introduced, it was agreed that the $5,000,000 was necessary.

PRESIDENT FLAHERTY: It is necessary.

COUNCILMAN MARESCA: Has there been a change because after having appropriated the $5,000,000, they found they only have got $400,000 borrowing power left? This is what I am trying to find out. Is this just a juggling of figures?

This appears very obvious to us that you are robbing Peter to pay Paul. In holding this $2,000,000 back, there still remains the question of the authority and the right to use this $2,000,000 for other than school purposes.

COUNCILMAN McGOVERN: Councilman Maresca said $5,000,000. It is close to $6,000,000. The Council passed on an ordinance for close to $6,000,000 for School 15. Now, they are taking away $3,000,000 and leaving the other $3,000,000 with the hopes that we will be able to float bonds for the completion of Number 15 School, but it is close to $6,00,000 instead of $5,000,000.

(Abraham J. Kravitz stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: Speaking on the ordinance in behalf of our Association where you want to take $3,000,000 for Public School Number 15, I would like to ask the President where is that money going to go to and what is it going to be used for?

PRESIDENT FLAHERTY: Mr. Kravitz, as we have repeated so often in the past, your position here is to inform the Council of your thinking. We are awaiting your remarks.

MR. KRAVITZ: Well, you still didn't answer my question.

PRESIDENT FLAHERTY: I have no intention of answering your question. You are here to advise us.

MR. KRAVITZ: We are here to advise you?

PRESIDENT FLAHERTY: Yes, sir.

MR. KRAVITZ: That is the biggest joke of the century because any advise we give you, you don't take.

PRESIDENT FLAHERTY: We ask you to confine your remarks to ten minutes.

MR. KRAVITZ: I will keep within ten minutes. I have still got most of my ten minutes left.

I am going to ask you again, Mr. President: Where is this $3,000,000 going to go to? What is it going to be used for?

Now, you have appropriated approximately $6,000,000 for school Number 15 which the Mayor has published in the newspapers is sorely needed for School 15. There have been two changes of plans on School 15 already. The latest change is to accommodate a particular property owner. There is going to be another change in plans, as I am told, and I probably will be told that at the Board of Education meeting. So, you are appropriating $6,000,000 because you said you needed it at that time, and you certainly need it when you have got school on Saturdays in Public School Number 15, which is heavily populated.

Now, you are taking away $3,000,000. Does that mean that Public School 15 will never see the dawn of the day to be built or is it going to be another seven or nine year proposition like we have with some of the redevelopments here where people have grown up and moved away and have forgotten about it when we should have had it immediately.

Where is this $3,000,000 going? What are you going to use it for? The baby must have a name. If you are going to take $3,000,000 from

School Number 15 and use it some place else, give the baby a name. What is the baby's name? Where is it going to? What is it going to be used for? When are you going to start with Number 15 School? What are your plans to finish?

Now, there must be an answer from you men here on the dais. Where is this $3,000,000 labeled to go to? Don't you think the proporty owners are entitled to know this?

COUNCILMAN MARESCA: As was explained when I raised the question at the last meeting Mr. Kravitz, when this $5,900,000 bond issue was first proposed, at that particular time, I tried to find someone on duty in the City Hall and they had to go and search throughout the City and they came up with Dr. Coyle. They finally brought him here and he explained that the $3,000,000 that we are appropriating today, $3,000,000 of this bond issue was going to go towards the building of the school and the balance of the money would go toward land acquisition plus the interior, the furnishing of the school. This is how it was explained to me by Dr. Coyle.

Now, my fear is just the very question that you raised and that is the original $5,900,000 appropriated for Number 15 School. After appropriating this, they found out that the bond indebtedness was very low. So, now, they are taking $2,000,000 or $3,000,000 back again.

Now, my fear is this: Are they going to come to this Council from time to time and ask us to approve bonding issues taking from this $3,000,000 worth of school bonds? Then we start this school and we will not be able to complete it. This is the thing that I am very much concerned about.

It is the same as this Civic Center that we have appropriated $5,000,000 for. Here is a Civic Center that they appropriated $5,000,000 for. That is merely the groundwork. Now, it is going to take another $15,000,000 to build it and we don't have the money to build it. I am very much concerned about this.

While you are on the subject, this is the point I am driving at: Are we starting something again that we are not going to be able to finish?

MR. KRAVITZ: As far as the Civic Center, we needed that like a hole in the head and we can afford it like two holes in the head.

Now, I would like to ask Mr. Ryan, and I don't mean to put Mr. Ryan on the spot, whether or not I as a taxpayer am entitled to know before the Mayor and Council where this $3,000,000 is going or how it is going to be used? Am I entitled to know that as an ordinary taxpayer? Forget the fact that I represent 16,000 property owners in the City.

MR. RYAN: Yes. Definitely.

MR. KRAVITZ: I am entitled to know where the money goes. I am going to ask you, Mr. Mayor: Where is this $3,000,000 going to be used?

COUNCILMAN McGOVERN: I did ask the question on the $3,000,000.

I was told that $1,584,000 is to be used for School Number 9 and Ferris High School. The balance of the $3,000,000 they do not just know at the present time what the balance will be used for.

Now, I did ask that question at the last meeting.

MR. KRAVITZ: Well, you were here, Mr. McGovern, at the last meeting when I appeared and Mrs. Holender was kind enough to held up the meeting until Mr. Camisa came up, which was the first time in a year and a half, and the answers that we go from Mr. Camisa were nothing more than juggling figures. That is all you have got. You have no borrowing power and instead of staying within the framework of what you are able to do, you are saddling three or four generations ahead. This is unfair.

Now, you don't even know where you are going to use the money. Here you are going to start something at School Number 15. Later on you are going to rob Peter to pay Paul because you are robbing Peter to pay Paul now.

Where are we going? Where are we heading? What is the solution?

Why have you men and women been elected here? Is it to just squander the money of the City or to protect the citizens? Where are we going?

Now, I have asked this question time and time again. Mr. Camisa couldn't give us the proper answers. There is nobody here right now to give us the answers.

Why is this $1,584,000 needed for Number 9 School and Ferris High School? I will guarantee you that we will go in with an injunction on this within the next 48 hours because it seems to be the only thing to do. You will pass it and then we have got to go to Court. So, you are spending more money. There has got to be a stop to this. I think we are entitled to know before this $3,000,000 is moved out of Number 15 School that was appropriated and we should know where the money is going to be spent and for what purpose.

This is the same as two weeks ago when we wanted to know where the $690,000 was going that you wanted to pay for the stadium and put in swimming pools and buy new cars and what-have-you. Don't mix up and confuse the situation. We are not babies and we are not children and you are not going to kid us any longer because we are not going to let you.

COUNCILMAN MARTIN: Mr. Kravitz, may I say this: I am voting for this because this $3,000,000 was in the minutes when it was first introduced for the acquisition of land and the demolition and starting of the building of Public School 15. That school is about to fall down. We have got to give these children better schools. Now, this is what the $3,000,000 is for. We didn't need the entire amount right now and on account of the bond market, we then switched some of this over to Ferris and Number 9 to finish, but this is definitely to start building this school.

MR. KRAVITZ: Mr. Martin, you haven't even started to complete your appraisals in the area because you have changed the plans on Number 15 School several times now. So, when you say that this is going to be used for land and whatever else you said, that is fine. I am with you on that. I will even go along with the $1,584,000 for Number 9 and Ferris School, but where is the other money going to go? Is it going to go like the $76,000 that you appropriated to clean up the Bergen Square Comfort Station there? I don't know to this day what happened to that $76,000.

Where is it all going?

COUNCILMAN MARTIN: The details of the expenditures, of course, are in the hands of an autonomous body, the Board of Education.

MR. KRAVITZ: Well, why aren't they here?

COUNCILMAN MARTIN: I don't know about that, but I just wanted to tell you why I am voting for it. That is all.

MR. KRAVITZ: Well, I will tell you one thing, Mr. Martin, and you can say that I told you so on this day, this fourth day of June. You are voting for something and Number 15 School will never see daylight. Where are you going to get the money after you appropriate for the land? You are going to transfer $3,000,000 back to the school? From where?

PRESIDENT FLAHERTY: Mr. Kravitz, your ten minutes are up.

MR. KRAVITZ: There was some time taken up by other people. Don't penalize me for that. As a citizen, I think I should get a little more time. There is nobody here. There is no rush. What is your hurry? You have been away. You have just come back. Welcome home. What is your hurry?

Now, I still didn't get the answer as to where the money is going to be used. I have got an answer for the $1,584,000 but where is the other money going to be used?

COUNCILMAN MARESCA: I think again I will tell you what I was told. I don't know why the President of the Council is reluctant to tell you since it is a matter of record. I think he was at that meeting. It is in the minutes.

MR. KRAVITZ: I did not see the minutes.

COUNCILMAN MARESCA: When I raised the question concerning this $5,000,000 bond issue, they stated that $3,000,000 of it was going to go toward the demolition and the building of the school and the other $2,000,000 was going towards the acquisition of land and for furnishing the school with desks and tables and textbooks and all that sort of thing. Now, this is what was told to me.

Now, they have eliminated the $2,000,000. They have got it down to $3,000,000 to start the building.

Now, I believe as Councilman Martin does that this school is very, very important. It is needed. More schools are definitely needed, but what I am concerned about now is that they have removed this $2,000,000 again from this bond issue and I am afraid that this school will be started and never be completed because there just may not be enough money in our borrowing power to complete the school. This is what was told to us by Dr. Coyle as to what they are going to use this money for.

MR. KRAVITZ: Well, the fact of the matter is that we have got $3,000,000 that is being taken away from something that is figured today. With things going up higher and higher, a year from today, everything will be much higher than it is today, and two years from today it will be the same thing, higher still. So, we have got a cancer that is going to grow here. You are going to take close to $6,000,000 and you are going to cut it in haif. You are going to squander it some place else. Then you are going to start with the $3,000,000 to go to the demolition and what-have-you. Then you are are going to be in the middle of it and you will have to come in here with another emergency.

When are these emergencies going to end? I certainly feel I am entitled to know where this money is going to go and what you are going to use it for.

I know that I am in business and if I am going to spend $1,000, I can tell you what I am going to spend it for. Why can't you men tell me that?

COUNCILMAN MARESCA: Mr. Kravitz, are you referring to the balance of the money that they have taken away from this bond issue when you are asking where is this money going?

MR. KRAVITZ: Where are they going to use this $3,000,000? All I know is that you have given me an answer as to $1,584,000.

COUNCILMAN MARESCA: So I can clarify this in my own mind, are you referring to $3,000,000.

MR. KRAVITZ: I say that they shouldn't take it away in the first place.

COUNCILMAN MARESCA: You mean the $3,000,000 that was taken off?

MR. KRAVITZ: They haven't taken it yet. They are going to vote on it.

COUNCILMAN MARESCA: Assuming that this goes through, you want to know the answer as to where the $3,000,000 is going?

MR. KRAVITZ: Where is it going to be used? I think I am entitled to know that.

COUNCILMAN MARESCA: I would say that they don't even know themselves. I am pretty sure they don't. I am sure if they did, they would answer you.

MR. KRAVITZ: Mr. McGovern, I would like to ask you something. You are in that area. What is your feeling on this school?

COUNCILMAN McGOVERN: The City Council voted on and passed an ordinance for close to $6,000,000 for number 15 School. The $6,000,000 was to be used in the 15 School. Then, the Board of Education finds out that they are short $1,584,000 to be used in Ferris and Number 9 School. This is taken away. This is $1,854,000 plus the fact that the Board of Education does not and cannot come up at the present time with an answer as to what they need it for.

COUNCILMAN MARESCA: May I interrupt you, Mr. Kravitz, and say that I would recommend to you that you ask that question of the Mayor, providing you get him in town long enough. If you can hold him here long enough, ask him that question. I would recommend that you ask him directly or you send him a letter.

MR. KRAVITZ: I am going to ask the Mayor right now.

PRESIDENT FLAHERTY: Mr. Kravitz, you have no right to ask the Mayor anything. You must address yourself to the Chair. Now, you have address yourself to the Chair. Now, you have been told that your time is up. You have got one minute to sort of summarize.

MR. KRAVITZ: I am going to have more than one minute or you will carry me out of here.

Now Mr. Ryan —

PRESIDENT FLAHERTY: You have no right to ask questions of Mr. Ryan. Ask your questions through the Chair.

MR. KRAVITZ: Mr. President Flaherty, I asked Mr. Ryan before through you whether or not I was entitled to know where the $3,000,000 is going to be used. His answer was yes.

PRESIDENT FLAHERTY: That is right.

MR. KRAVITZ: Well, let me have the answer.

PRESIDENT FLAHERTY: You are not getting the answer this morning. You are not getting it here from me this morning. God knows how many times you were requested to go see Mr. Moriarty and check with him and other people.

MR. KRAVITZ: I don't have to go see Mr. Moriarty. He should be here. He is paid to be here.

PRESIDENT FLAHERTY: Will you summarize in one minute, please?

MR. KRAVITZ: He is paid to be here.

PRESIDENT FLAHERTY: Summarize, please.

MR. KRAVITZ: In view of the fact that we have a meeting scheduled with the Board of Education for two o'clock Thursday and in view of the fact that you will not give me the answer as to where the $3,000,000 is going, I ask you now that this be tabled until your next meeting.

PRESIDENT FLAHERTY: Thank you, Mr. Kravitz. Thank you, kindly.

Are there any more speakers?

MR. BLACK: Is there any other speaker?

(No response.)

PRESIDENT FLAHERTY: There being no other speakers, please close the hearing.

The City Clerk called the roll on the vote on the motion to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following ordinance:

City Ord. W-155

AN ORDINANCE MAKING $3,000,000 IMMEDIATELY AVAILABLE FOR THE ACQUISITION OF ADDITIONAL LAND FOR SCHOOL NO. 15 AND THE CONSTRUCTION OF A NEW SCHOOL NO. 15.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise at this time to meet all requirements for the more than the current calendar year for the purpose specified in this ordinance the sum of $3,000,000 and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for more than the current calendar year for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum of $3,000,000 as the sum necessary at this time for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City, and has therein stated that the balance required for such purpose will be fixed, determined and requested when such balance is actually needed.

WHEREAS, by ordinances entitled "An Ordinance appropriating $5,592,000 for School Purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of additional land for School No. 15 and the construction of a new School No. 15", the Municipal Council appropriated more than was required for such purpose at this time, and the balance not required, is needed for other school purposes at this time.

WHEREAS, a Supplemental Debt Statement giving effect to the reauthorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the office of the Director of the Division of Local Finance, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law; and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18A:24-1 of the New Jersey Statutes, and of the amount appropriated by this ordinance exceeds one and one-half per cent of the average equalized valuation of taxable property as defined in said section: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. Of the sum of $3,000,000 of the sum appropriated by said ordinance is hereby reappropriated pursuant to Section 18A: 22-20 of the New Jersey Statutes, to the Board of Education of the City of Jersey City, to finance the portion of the cost which may be required in the current calendar year;

a. acquisition by purchase, gift or condemnation in accordance with law as an enlargement of the site of Public School No. 15, all that lot, piece or parcels of land in the City of Jersey City bounded as follows:

   South boundary will be Dwight Street, East boundary the property line of the existing Public School No. 15 site in Block 1324, North boundary to be Stegman Street and the West boundary to be the west property line of Lot 21D and Lot 73A in Block 1325:

b. construction on such site as enlarged as an eventual replacement of Public School No. 15, a new school building (of "Type C" constuction as defined in 18A:24-5 of the New Jersey Statutes), referred to as the new Public School No. 15 together with the built-in equipment which becomes part of the realty and to grade and improve the site of Public School No. 15 as enlarged.

Section 2. The Municipal Council of the City of Jersey City hereby concurs in and consents to the reappropriation made by this ordinance, pursuant to the provisions of Section 18A:22-20 of the New Jersey Statutes.

Section 3. The City of Jersey City shall borrow the sums so appropriated, and, for that purpose, and to secure the repayment of sums so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $3,000,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Chapter 24 of Title 18A of the New Jersey Statutes.

Section 4. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 5. It is hereby determined and stated that the average of the different periods assigned to such purposes by Section 18A:24-5 of the New Jersey Statutes within which such bonds shall mature, taking into consideration the amount of bonds to be issued on account of each purpose, is 40 years.

Section 6. To finance said purpose, school promissory notes of said City of an aggregate principal amount not exceeding $3,000,000 are hereby authorized to be issued pursuant to said Chapter 24 in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each school promissory note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by Section 18A:24-3 of the New Jersey Statutes. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes, as money is required by the Board of Education for such purposes, and in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this odinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. The reauthorization of $3,000,000 bonds provided for by this ordinance uses up $2,626,920.26 of the $5,623,607.28 borrowing margin of the City of Jersey City previously available for other improvements. The Director of Finance is authorized to reduce $2,592,000 of debt shown on the Supplemental Debt Statement and the Secretary may act accordingly on the School Debt Statement. The bonds and notes authorized by this ordinance shall be issued in lieu of and not in addition to the bonds and notes authorized by said ordinance.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL it was adopted on final reading by the following vote:

Ayes: Councilman Alviani, Kelaher, Kopycinski, Flaherty, Holender, and Martin.

Nays: Councilman Culloo, McGovern and Maresca.

INTRODUCED: May 21st, 1968.

ADOPTED: June 4th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

At this point, the following remarks were recorded in relation to removing from the table City Ord. W-149 which had been tabled at the meeting of May 21st, 1968:

MR. BLACK: On the ordinance authorizing the acquisition of new automotive vehicles and making certain improvements in the City of Jersey City for $690,000, this was tabled on May 21, 1968 and we now have a motion to remove it from the deferred list to put it on the active list.

COUNCILMAN MARESCA: On the motion, Mr. President —

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I wasn't at the caucus last night. Could you give me the reason why this is being removed from the table? Were there any reasons presented?

When this was tabled, it was tabled for a reason and the reason was that there was a doubt in the minds of the Council as to the necessity of much of this equipment, plus some of the Council and I for one felt that the only fair way to introduce the bonding ordinances was to introduce each item separately.

Now, for it to be removed from the table, I must assume that if it is to be removed from the table there must be a good reason for it.

What reason did you arrive at for this to be reintroduced again?

PRESIDENT FLAHERTY: I assume, Councilman, you are directing your question to the two Councilmen sponsoring this?

COUNCILMAN MARESCA: I am addressing my question to the Chair.

PRESIDENT FLAHERTY: Well, I am one of those two anyway. This item has been in front of this Body for some six weeks, actually. It was tabled some two weeks ago. Now, some two weeks have passed. If there were questions in the minds of certain Councilmen, they had two weeks time to discuss it. They had two weeks time to think about it. They had two weeks time to investigate with the Board of Education. They had two weeks time to do a proper job in evaluating the ordinance.

Number two, there was a certain amount of discussion last night at the caucus about it. Based on that, myself and Councilman Alviani decided to co-sponsor it and move it.

COUNCILMAN MARESCA: All right, let's stay with number one. You say the Councilmen have had two weeks to investigate and check with the Board of Education and check with the various departments?

PRESIDENT FLAHERTY: Right.

COUNCILMAN MARESCA: Now I raise the question, did they? If they did, what were their findings?

I know that I personally was much too busy and I visited only one department. I tried to visit them all. I try to make all of them. I couldn't make all of them, and I heard nothing on it.

After all of the debate and discussion on this bond issue, I received no mail from the Business Administrator or from any Department Head explaining why this was necessary and just exactly what equipment we are ordering.

So, now that I have raised the question, you state that they must have checked on it.

What were their findings then?

PRESIDENT FLAHERTY: It is before this Body right now, Councilman Maresca. There has been a motion of two Councilmen to take this from the deferred agenda and place it on the active agenda. That is the motion.

COUNCILMAN MARESCA: I am aware of that, Mr. President. I raised the question of why is it being taken off the table? There must be a reason for it.

PRESIDENT FLAHERTY: Two Councilmen have a right to do that. That is the reason.

COUNCILMAN MARESCA: I am asking for the reason. Certainly they have the right, but there must be a reason.

PRESIDENT FLAHERTY: One reason is that these items are felt by the Councilmen to be necessary and I felt that we should go ahead on this business.

COUNCILMAN MARESCA: All right, I will withhold my questioning until you have the public hearing.

COUNCILMAN McGOVERN: Mr. President —

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Mr. President, you mentioned that this $690,000 bond ordinance is for the Board of Education. There is nothing in here for the Board of Education.

PRESIDENT FLAHERTY: I am sorry.

COUNCILMAN McGOVERN: Of course, you did say to be in touch with the Board of Education and with the different agencies. Now, you haven't been around in the past two weeks.

PRESIDENT FLAHERTY: I have done my homework prior to that before I went away.

COUNCILMAN McGOVERN: You also mentioned the caucus meeting last night. I was at the caucus meeting and we couldn't come up with any answer on it. We did question the Administrator on it and it seemed as though we couldn't receive an answer from him.

PRESIDENT FLAHERTY: As far as these problems are concerned, as with any vote taken by this Body, each man has his own responsibility, his own obligation based on his own time that he spent to look into these matters with the various Directors and so forth to make his own opinion. Each man is entitled to his own opinion.

COUNCILMAN MARESCA: Very frankly, with the permission of the Chair again, I see no reason why this Council is avoiding introducing each one of these items separately. This is the only fair way to introduce it.

Here you have the heading for the acquisition of new automotive vehicles including apparatus and equipment necessary and suitable for the use thereof and for the use in City agencies consisting of — now we get to the next line which says, "two ambulances, Medical Center."

Now, I went and checked down there and I found out that with the ambulances in this ordinance we will be one over, but I am still in favor of this particular item.

Now, as I go down the line, I am not in favor of any others and this is a familiar trick. This is a good old gimmick. You put something in good with something else you want to put over and this isn't fair. This isn't fair to the Council and it isn't fair to the taxpayers.

Now, you have here the swimming pools. I am in favor of the swimming pools. They are a necessity. They are needed for the recreation of the youth of our City.

Then, again, we come down here to where you are ordering sweepers. We have so many sweepers now that we are loaning them to Hoboken.

I would now ask the Parliamentarian if I am in order if I introduce a motion or make a motion to continue this on the table or make a motion to the effect of introducing each one separately?

MR. BLACK: There is a motion before the house now. We must vote on the motion before the House.

COUNCILMAN MARTIN: Has that motion been seconded?

MR. BLACK: Yes.

COUNCILMAN MARTIN: Let's vote on it.

COUNCILMAN McGOVERN: I want it stated for the record that the reason why I will vote against this $690,000 bond ordinance is due to the fact that $53,000 is to be used for the sodding of Roosevelt Stadium.

Two weeks ago on a Sunday we had over 20,000 spectators down there for the soccer game. If the sod were laid, I know there wouldn't be anything left of the field now. Also, it is the wrong time to do this sodding at this time of the year.

I would certainly go along with it if this $53,000 was to be used for parks — to beautify the parks.

Now, in Audibon Park they counted the trees that were damaged there this morning and twelve trees are just ruined. It took 40 or 50 years to grow. We should use this money to give more protection in our parks to beautify our parks and not to take the $53,000 and put it down in Roosevelt Stadium for no good to the people of Greenville or B Ward or the people of this City. This is why I will vote against this $690,000 bond issue.

The City Clerk then called the roll on the motion to take Ordinance

11(i) off the deferred list and put it on the active list, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilmen McGovern and Maresca.

MR. BLACK: On the ordinance to authorize the acquisition of new automotive vehicles and the making of certain improvements in the City of Jersey City in the amount of $690,000, this is a public hearing. Does anyone wish to address the Council?

(Abraham J. Kravitz stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: Mr. President, Mr. Mayor and members of the Council, two weeks ago today I opposed any part of the $690,000 to be spent in a bond issue unless each Department presented what they wanted to buy, what they wanted to purchase, individually.

Number one, you can't issue a bond for something that isn't going to be there by the time the payment is made — which will be worn away and done away with.

At this point, I would like to ask any one of the Councilmen to give me a list of what the $690,000 consists of.

COUNCILMAN MARESCA: I have a list here carried from the last hearing. I could read it off because I have a few comments that I would like to make on them.

MR. KRAVITZ: Now, on this list of $690,000, you say number one, for the acquisition of new automotive vehicles including the original apparatus and equipment necessary and suitable for use thereof for use by the City Agencies consisting of two ambulances, Medical Center, one utility van, Public building repair, three pickup trucks, one with lift gate, two panel trucks, Handivan, Automotive service, two pickup trucks, Parks and Public Buildings, and all the way down the line including sweepers. Now, as far as sweepers are concerned, with the publicity we have received in the newspapers and from what we know for ourselves, there are enough sleepers on hand now or loaned out to sweep the City of New York. That is backwards and forwards. It is not only for Jersey City alone.

There is no reason in the world why each of these departments can't come in with their own items that they need and give people a chance to check to see if they really need them or whether this is a juggling situation again with money being spent which we can ill afford.

You have got here item number one which runs into $415,000. Item number two runs into $148,000. Item number three, which is a cemetery because you have buried enough money in there to call it a cemetery, there you are looking for $53,000.

I have yet to find out whether the Roosevelt Stadium has any income.

Item number four is $74,000.

Now, you certainly can't mix up a pool with a truck. You certainly can't mix up paving of a cemetery, as I call Roosevelt Stadium, because you have poured in enough money and buried it there — you can't mix it up with an ambulance. You certainly can't do the things you want to do here. It certainly wouldn't attend up in Court.

Now, you pass it and I will guarantee you that it won't stand up in Court. If you think I am kidding with you, just go ahead and do it because this is the only way you men are going to be stopped. This is the only way this Council is going to be stopped.

Here you want another bond issue for $690,000. Where are you going to get it from? The empty buildings that you have here that are boarded up? Where are you going to get it? Are you going to get it from the holes that you have got in the streets where you have ripped down buildings for as much money as you would have had to pay to rebuild them and remodel them?

When are you going to stop? You are not going to stop until we do as we did 20 years ago in North Bergen when we threw it into bankruptcy. You are heading for it. It is the best thing. You should go into bankruptcy because this is a bankrupt City. Certainly the taxpayers that you have got left can't carry it. There is no way of carrying it. Insurance you can't get. There is no way of carrying it. No real estate sales are being made at all of any kind. Property has gone down to zero.

Where are we going? Where are you going to get this money from?

Factories are gradually moving out. You tell us about a lot of building being done here. Sure, much of it is tax-free. I would bet that there is nobody on the Council here with the exception of two or three that can answer how much of it is tax-free.

Sure, the Mayor puts in the papers that this building is going up and that building is going up and that building is going up and this permit is being issued and that permit is being issued.

Where is your revenue? I mean, there has got to be a stop to it. We are certainly opposed to any part of this $690,000 being approved and if it is approved, you have our assurance that we will be in Court with it because this should be done by each Department separately.

You can't go to work and take corned beef and beef stew and soup and put it into one pot and say, "Here it is." It just doesn't taste right. This doesn't even smell right and we are against it.

PRESIDENT FLAHERTY: Is there any other speaker?

(No response.)

PRESIDENT FLAHERTY: Motion to close the hearing.

COUNCILMAN MARESCA: Before we close the hearing, Mr. President —

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I would like once again to drive at the one point I was driving at before we got into the hearing and that is that this Council has no way of knowing how necessary this equipment is. We do not know if it is replacing something or if it is entirely new equipment, and I am very fearful of the ordering of new equipment.

In the past I recall we had litterbug machines. The City of Jersey City bought litterbug machines and after they were bought, they were found to be faulty. We ordered snowblowers and they have never been used. We have no way of knowing if they are even capable of operating.

We are probably doing the same thing here again. This is the reason why I am asking the Council to consider the taxpayer. It is their money. What does it matter to us if we introduce each one of these items separately and in introducing them separately, we can find out from the various Department Heads if they are really needed.

Now, we are going to vote here this morning on claims again and if you have perused these claims, you will find out that you have automotive repairs and automotive parts that run into thousands and thousands of dollars. Now, the equipment that we have down there isn't old. Every year we have ordered for new equipment from this dais.

Now, this gives you the lifetime expectancy of this equipment and some of it is five years and some of it is ten years.

Now, we are again going to vote on equipment and we don't know if it is needed or necessary. Now, there is something wrong here when we are voting on claims every two weeks to the tune of 10 and 15 and $20,000 for automotive parts and automotive repairs. There is something wrong. Something is just not jibing.

I again ask my fellow Councilmen to defeat this bond issue and then come back and introduce each one of them separately. That is my recommendation.

The City Clerk then called the roll on the vote on the motion to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN ALVIANI offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-149

AN ORDINANCE TO AUTHORIZE THE ACQUISITIOS OF NEW AUTOMOTIVE VEHICLES AND THE MAKING OF CERTAIN IMPROVMENTS IN THE CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $690,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the automotive vehicles and the making of the improvements described in Section 3 of this ordinance are hereby respectively authorized to be acquired and made by the City of Jersey City. There is hereby appropriated to the acquisition of the automotive vehicles and the making of said improvements described in Section 3 hereof (hereinafter referred to as "purpose"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payments appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
(1) The acquisition of new automotive vehicles including original apparatus and equipment necessary and suitable for the use thereof, for use by the City agencies and consisting of: 2 ambulances-Medical Center 1 utility van-Public Building Repair 3 Pick up trucks, 1 with lift gate 2 panel trucks-Handi-van Automotive Services 2 pick up trucks-Parks and Public Buildings 5 sweepers 6 Dump trucks with w-plow frames and controls-Sanitation 10 dump trucks with plow frames and controls 1 bulldozer 1 heavy duty flat-bed trailor 1 heavy duty tractor- Streets and Sewers 1 utility van-Traffic Division	$415,000	$20,000	$395,000	5 years
(2) The acquisition of automotive vehicles consisting of three new fire engine pumpers together with equipment and apparatus necessary and suitable for their use in the prevention and extinguishment of fires.	$148,000	$ 7,400	$140,000	10 years
(3) The improvement of Roosevelt Stadium, a place of public resort and recreation, by sodding of entire playing field, together with				

all other appurtenances necessary and suitable for such playground improvement.	$ 53,000	$ 2,600	$ 50,400	15 years
(4) The acquisition, for use in the public parks and playground areas of the City, 12 portable aluminum swimming pools for use by the Department of Health and Welfare and shall include all appurtenances necessary for the use of such pools for public resort and recreation. Any funds received from the Federal Government or any of its agencies or from the State of New Jersey or any of its agencies for such recreation improvement shall be applied to the payment of the cost thereof and the amount of bonds authorized reduced accordingly.	$ 74,000	$ 4,000	$ 70,000	15 years
Totals	$690,000	$34,000	$656,000	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $35,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that moneys exceeding $34,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $34,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $656,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $656,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 7.9 years, computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $656,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 11. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance:

ON ROLL CALL it was adopted on final reading by the following vote:
Ayes: Councilmen Alviani, Kelaher, Kopycinski, Flaherty, Holender and Martin.

Nays: Councilmen Culloo, McGovern and Maresca.

INTRODUCED: MAY 7th, 1968.

ADOPTED: June 4th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

....
APPROVED: Thomas J. Whelan, Mayor

Immediately after the adoption of the last ordinance Councilman Kopycinski excused himself and left the meeting.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I now ask your permission to deviate from our prepared and normal agenda this morning. We have a rather pleasant task to perform this morning. Let me begin by welcoming to the City Hall, Father McLaughlin, Mr. Davis, Mr. Robinson, Mrs. O'Neill and, of course, Master Jonathan O'Neill. It is a great privilege to have you with us this morning.

We are reminded of our recent heavy downfalls, rainstorms, in New Jersey and how in our own County Park, Lincoln Park, located in the West Side Ward of Jersey City, at 5:30 in the evening when the waters were rather high and people were excited, a young boy got swept away into the center of the lake and was quite obviously in the process of drowning. He would have drowned if it were not for the courageous and heroic act of a very strong young man.

We are here this morning to show in some way our appreciation and our honor for this young man. Speaking for all the members of the City Council and the Mayor of our City Government, we are very proud of this young man and I am sure his church is proud of him just as the Boy Scouts are proud of him. I am sure his mother must be very proud of him here this morning.

So, with those remarks, I will now call upon the Chief Executive of our City, our Mayor, the Honorable Thomas J. Whelan, who has some remarks. Mayor Whelan.

MAYOR WHELAN: Thank you, very much, Mr. President.

Distinguished members of the City Council, Father McLaughlin and our honored guests, Mrs. O'Neill and friends and fellow citizens, I am indeed delighted to have the opportunity this morning to be here in the capacity of the Mayor of the City to present this Certificate of Appreciation to our young hero, our young scout, and to take this opportunity now not only to congratulate him but also his mother and Father McLaughlin who is the Moderator of the Boy Scouts at St. Al's Parish and all of the people who have so much to do with the formation of this Troop and the encouragement of the young members of the Troop.

With all the troubles we have here in the world today and with the troubles that we have in our own City, it is refreshing to come here this morning and to see an act of heroism on the part of a young man who risked his own life to save the life of another person. This supreme act of self-sacrifice is always heartwarming when we see it in any individual, but it is indeed additionally heartwarming to see this heroic effort and this manifestation of courage in such a young man as our young hero today.

So, it gives all of us, each of us in our own calling, inspiration to have the courage that is necessary to perform the mission that we are called upon to perform in our daily work and I consider it an honor as the Mayor of the City to make this presentation on this occasion to this young man. I consider it a pleasure as a personal citizen of the community with six of my own children, three of them in the Scout program, to take this opportunity to thank all of the adults who worked so hard with the young people to make the Scouting program the success that it is in our community. I would like to take this opportunity to tell you, young man, how proud I am of you and how proud the entire community is of you.

(Certificate of Merit presented to Jonathan O'Neill by Mayor Whelan.)

MAYOR WHELAN: Father McLaughlin as the moderator of the Troop, we would like to present to you a key to the City. It won't allow you to get into the vaults of the City, as someone said here this morning, and there is not much left in the vaults, but it is a symbolic key to the hearts of all the people in our community.

PRESIDENT FLAHERTY: I would now ask before we go away, since Jonathan O'Neill lives in the West Side Ward in St. Al's Parish, that we hear from a fellow parishioner, Councilman Kelaher.

COUNCILMAN KELAHER: Thank you, Mr. President.

Father McLaughlin, Honorable Mayor Whelan, my colleagues on the City Council and ladies and gentlemen, in Lincoln Park there always seems to be some type of disaster, but luckily for the boy who was saved, Jonathan O'Neill was coming by at an opportune time. I would like to take this opportunity to thank the Neophyte priest in our parish, Father McLaughlin, for the wonderful job that he does with the youth of the St. Aloysius Parish and vicinity. I would also like to thank the parents and the people responsible for making young men like Jonathan O'Neill. Jonathan, good luck and God bless you.

PRESIDENT FLAHERTY: I neglected to introduce Father McLaughlin to say a few words. I would now like to introduce Father McLaughlin, the Moderator of the Boy Scouts.

FATHER McLAUGHLIN: I would just like to mention that I think I would be remiss in taking any credit here. I think that all of the credit must go to the Scoutmaster, Mr. Davis, to Mr. Robinson and to the members of the Scouting officials who give so much of their time. They are the ones who are responsible for producing such an action as this.

* * * * * *

The City Clerk announced that the hearings on City Ord. W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Dr. Edward Waters opposing the adoption of $690,000 bond ordinance.

Received and referred to council.

FROM: Charles E. Cordell, President of California's 200th Anniversary Committee on the subject of having Jersey City send a bell to join in the ceremony.

Received and referred to Public Relations Dept.

OFFICERS COMMUNICATIONS

FROM: Jersey City Sewerage Authority submitting audit of accounts for the year ended Dec. 31st, 1967.

Received and Filed.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan advising of reappointment of John Lemken as a Magistrate of the Municipal Courts for a three year term.

Received and Filed.

FROM: Director Lawrence J. Camisa submitting Reports of Operation for the Div. of Water Supply for the months of Jan., Feb. and March, 1968.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye, Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nay: Maresca.

Absent: Kopycinski.

DEPARTMENT OF FINANCE

$ 66.95	CAPITAL — 1968 — Goodman's	Supplies
	NC — 1968	
40.52	IBM Corporation	Maintenance
416.66	Samuel Sutphen	Services

520.83	William Robertson, Jr.	Professional Services
250.00	George Sachs	Services
900.00	J. I. Kislak, Inc.	Commission
60.00	James G. Lepis, Esq.	Services
75.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
1,850.00	Joseph M. Lepis, Esq.	Commission
60.00	Joseph J. Montagne	Services
721.05	Joseph M. Lepis, Esq.	Legal Services
400.00	Max Silverstein	Services
60.00	James G. Lepis, Esq.	Services
10.00	Gabriel P. Quarterbosh	Commission
6.85	Charles Jones, Inc.	Services
60.00	James G. Lepis, Esq.	Services
60.00	Lewis Lewin	Services
200.00	John J. Boylan, Esq.	Services
75.00	Lewis Lewin	Services
56.99	Campana Realty	Insurance
130.00	Campana Realty	Insurance
259.00	Campana Realty	Insurance
4,000.00	City Collector	Sale of Tax Deeds
5,000.00	City Collector	Sale of Tax Deeds
1,000.00	City Collector	Sale of Tax Deeds
4,000.00	City Collector	Sale of Tax Deeds
200,000.00	Employee's Retirement System of J. C.	Appropriation
13.00	Soney & Sage Co.	Subscription
1,526.00	Thomas J. Lynch Agency	Insurance
441.00	Johnson & Higgins	Insurance

TOTAL AMOUNT OF "NC" 1968 VOUCHERS —
$222,251.90

C — 1968

$ 19.50	Progress Printing Co.	Supplies
12.08	Remington Office Machines	Services
9.60	New Jersey Bell Telephone Co.	Services
25.60	Charles Weinacht	Supplies
6.30	J. J. Scanlon	Newspapers
412.85	Burroughs Corp.	Supplies
10.50	Soney & Sage Co.	Subscription
312.50	Scott Printing Co.	Supplies
71.30	Nicholas Boffa	Supplies
439.00	Scott Printing Co.	Supplies
625.00	Scott Printing Co.	Supplies
210.00	Scott Printing Co.	Supplies
4.20	J. J. Scanlon	Newspapers
50.15	Joseph Gromek	Supplies
14.00	Joseph Gromek	Supplies
29.90	National Business Furniture	Supplies
95.25	Joseph Gromek	Supplies
204.30	National Business Furniture	Supplies
32.50	Progress Printing Co.	Supplies

22.40	New Jersey Bell Telephone Co.	Services
13.60	Great Bear Spring Co.	Rental
49.40	Time Mechamisms, Inc.	Supplies

TOTAL AMOUNT OF "C" 1968 VOUCHERS — $2,669.93

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 295.00	Progress Printing Co., Inc.	binding 10 marriage books
14.75	N. J. Bell Tel. Co.	service, April, 1968
12.30	N. J. Bell Tel. Co.	service, April, 1968
22.15	N. J. Bell Tel. Co.	service, April, 1968
24.05	N. J. Bell Tel. Co.	service, April, 1968
8.05	N. J. Bell Tel. Co.	service, April, 1968
8.70	N. J. Bell Tel. Co.	service, April, 1968
11.00	N. J. Bell Tel. Co.	service, April, 1968
8.05	N. J. Bell Tel. Co.	service, April, 1968
14.00	N. J. Bell Tel. Co.	service, April, 1968
7.04	Charles Weinacht Sta. Co.	pads, 16 doz.
27.00	Charles Weinacht Sta. Co.	index cards, staples
38.98	Charles Weinacht Sta. Co.	dixie cups, taperaser refills
14.50	Charles Weinacht Sta. Co.	handi roll towels
79.50	Progress Printing Co.	minute book, July to Dec. 1967
77.00	Progress Printing Co.	marriage index book
174.68	Dolores Meehand	reimbursement petty cash fund
39.04	Jersey Journal	adv., Ord. W-147
37.70	Hudson Dispatch	adv., introduction W-150
28.80	Jersey Journal	adv., Ord. W-147
47.04	Jersey Journal	adv., Ord. W-150
139.04	Jersey Journal	adv., Ord. G-53
129.92	Jersey Journal	adv., Ord. G-52
21.84	Hudson Dispatch	adv., adoption W-147
10,000.00	Vincent J. Indelicato	statutory audit, yr. 1967

TOTAL AMOUNT OF 25 VOUCHERS — $11,280.13

DEPARTMENT OF POLICE

C. VOUCHER 1967

$ 12.50	Perry Gladstone	Lock and keys

TOTAL AMOUNT FOR 1 (1967) C. VOUCHER — $12.50

C. VOUCHERS 1968

$ 445.00	Gabco Air Conditioning	Air conditioner
1,834.53	Wellen Oil Inc.	Fuel oil
1,306.14	Wellen Oil Inc.	Fuel oil
4,530.79	New Jersey Bell Telephone Co.	Service

C. VOUCHER 1967

3,739.04	Public Service Electric and Gas Co.	Service
178.50	William Leck Garage	Cars washed
7.14	Lauria's Pharmacy	Vaseline & gloves
168.50	Jos. Browne	Janitorial supplies
271.90	Jos. Gromek	Office supplies
111.00	Chas. Weinacht	Mimeograph paper
225.00	Scott Printing Co.	Printing
685.00	Progress Printing	Printing
330.00	Progress Printing	Printing
251.00	Building Services Corp. of N. J.	Window cleaning
139.20	Consolidated Laundries Corp.	Uniforms cleaned
124.80	Consolidated Laundries Corp.	Uniforms cleaned
14,000.00	Baldwin Dye Works	Armored vests
5,750.00	Sam Manzo	Body armour
111.00	Raytom Motorcycles Inc.	Face shields
182.00	S. Manzo	Buck shot
325.00	S. Manzo	Shields repaired
1,666.00	S. Manzo	Ammunition
1,500.00	J. Birtwistle	Brackets
90.80	Minnesota Mining & Manufacturing Co.	Rubber diaphragm
487.50	I.D.M. Company	Inhalator rental
189.60	I.D.M. Company	Oxygen for inhalators

TOTAL AMOUNT FOR 26 (1968) C. VOUCHERS — $38,649.94

N.C. VOUCHERS 1968

$ 12.00	Leroux Typewriter Service	Maintenance
10.50	Soney and Sage Company	Pocket parts
12.75	Leroux Typewriter Service	Repairs
16.35	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan	Postal services
450.00	Paula Realty Co.	Rental
300.00	T. A. Bus Service	Transportation
167.00	Patrick J. McGee, Inspector	Reimbursement

TOTAL AMOUNT FOR 8 (1968) N.C. VOUCHERS — $1,058.60

FIRE DEPARTMENT

C - VOUCHERS — 1968

$ 150.52	Wellen Oil Co.	Supplies
2,105.01	Public Service E. & G. Co.	Service
277.20	Joseph Gromek	Supplies
476.00	Northern Fire & Safety, Inc.	Supplies
297.90	Guardian Safety Equipment Co.	Supplies
931.20	Joseph Gallagher	Supplies

C. VOUCHER 1967

284.00	Edward Ruskin	Supplies
12.00	Jersey Blue Print Co.	Supplies
1,775.58	Square Electric Supply Corp.	Supplies
2,449.25	Square Electric Supply Corp.	Supplies

TOTAL AMOUNT C - VOUCHERS — $8,758.66

C - VOUCHERS — 1967

$ 228.90	Halper Bros., Inc.	Supplies
1,170.00	Rogers Truck Equipment	Supplies

TOTAL AMOUNT C - VOUCHERS — $1,398.90

NC - VOUCHERS

$ 6.03	J. J. Scanlon	Newspapers
50.00	T. F. Carrigg	Reimbursement - for Petty Cash
56.48	Public Service E. & G. Co.	Supplies
56.48	Public Service E. & G. Co.	Supplies

TOTAL AMOUNT NC - VOUCHERS — $168.99

DEPARTMENT OF ADMINISTRATION

CAPITAL:

$ 3,670.00	New Jersey Bell Telephone Co.	Telephone Service - Civic Center

N.C. VOUCHERS

$ 6.30	J. J. Scanlon	Newspapers - April, 1968
68.55	Lt. John F. Schmidt	Reimbursement for expenses
4.20	J. J. Scanlon	Newspapers - April, 1968
35.00	George V. Norton	Reimbursement for expenses
4,000.00	Postmaster	Postage for meter
1.65	Pitney Bowes Inc.	Parts installed
60,000.00	Parking Authority of Jersey City	Appropriation for 1968

C. VOUCHERS:

$ 328.24	Itek Business Products	Equipment - Rental & Handling
1.50	Union Towel Supply Co.	Apron Service - April, 1968

TOTAL NUMBER OF VOUCHERS — 10

TOTAL AMOUNT OF VOUCHERS — $68,115.44

PERSONNEL DEPARTMENT

$ 11.20	Newspapers	Room No. 34 during April 1968
$ 11.20	Total 1968 NC VOUCHERS	

DEPARTMENT OF HEALTH AND WELFARE

NC–Vouchers

$ 9,800.00	Ron Delsener Enterprises, Ltd.	Summer concerts
10.50	J. J. Scanlon	Newspapers
52.00	Julian Robinson	Travel Expenses
30.00	Cynthia Scott	Health lectures
11.25	Louis Pilas	Inspector's expenses
37.50	Walter Lezynski	Reimburse petty cash
150.00	Rutgers University	Tuition
9.80	Virginia Hartwig	Meeting expenses
8.87	Gertrude Colleran	Meeting expenses
855.28	Jersey City Medical Center	Rental
6.58	McBee Systems	Card savers
274.10	Winifred Walsh	Reimburse petty cash
3,650.00	Vincent Indelicato	Professional services
810.00	Louis Nerli	Physical therapy service
9,048.85	Visiting Homemaker Service	Visitations
280.47	Jersey City Medical Center	Rental
69.30	James Young	Travel expenses
89.55	Simonetti & Sullivan Inc.	Wilson bases
97.50	Simonetti & Sullivan	Bats
252.00	Simonetti & Sullivan	Softballs
47.80	Simonetti & Sullivan	Basketballs
120.00	Al Foster	Softball official
120.00	Jessie Jacob	Softball official
18.00	Fred Kopp	Basketball official
48.00	Leonard Mackesy	Basketball official
52.00	Anthony Venutolo	Expenses
127.80	Leonard Marmorstein	Handicraft supplies
11.00	Anthony Venutolo	Expenses
30.00	DeCamp Bus Lines	Travel expenses
13.50	Anthony Venutolo	Expenses
30.00	Peggy Doran	Recreation official
30.00	Alan Lacey	Recreation official
119.00	Francis Gallagher	Recreation official
30.00	Linda Green	Recreation official
30.00	Rosanne DeMaio	Recreation official
30.00	Thomas Moeller	Recreation official
126.00	Janet Stevens	Recreation official
38.22	Hudson Dispatch	Ordinance W151
104.96	Jersey Journal	Ordinance W152
44.80	Jersey Journal	Ordinance W151
79.82	Hudson Dispatch	Ordinance W152
12.00	Lerouz Typewriter Service	Machine maintenance
50.95	IBM Corp.	Machine maintenance
27.52	Jersey Journal	Demolition advertisement
22.88	Hudson Dispatch	Demolition advertisement
29.44	Jersey Journal	Demolition advertisement
100.00	Louis Scherzer	Title searchers
2,700.00	Ron Delsener Enterprises Ltd.	Summer concerts

C–Vouchers

$ 90.20	N.J. Bell Telephone Co.	Service–HE3 7166
4.50	Leroux Typewriter Service	Machine maintenance
69.46	Joseph Gromek	Office supplies
10.00	Leroux Typewriter Service	Machine maintenance
61.90	J. Liberman	Paper cups & towels
633.64	Joseph Browne	Janitorial Supplies
90.00	Leroux Typewriter Service	Machine maintenance
120.00	Joseph Gromek	Office supplies
295.00	Progress Printing Co.	Envelopes & forms
22.51	Wellen Oil Co.	Fuel oil
13.90	Wellen Oil Inc.	Fuel oil
97.37	Public Service Electric & Gas Co.	Service–46 Mercer St.
62.16	Jewel Electric Co.	Tubes
50.06	Ace Office Supply	Machine maintenance
23.15	N.J. Bell Telephone Co.	Service–333 2955
172.05	N.J. Bell Telephone Co.	Service–333 3480
35.00	American Window Cleaning Co.	Service
44.44	Public Service Electric & Gas Co.	Service - 38 Mercer St.

THE ABOVE TOTALS 66 VOUCHERS — $31,632.80

DEPARTMENT OF LAW

N.C. - 1968

$ 107.00	The Lawyers Cooperative Publ. Co.	Law books
59.20	William J. Rust	Transcripts
1,702.81	Adams Press Corp.	Printing of brief
44.60	Kabot, Battaglia & Hammer	Transcript
876.33	Mary Przygocki	Special award
144.00	Marcella Carrig	Compensation
320.00	Helen W. Coons, ind. and as mother, etc.	Compensation
160.00	Richard Tetzlaff	Compensation
240.00	Daniel Diemer	Compensation
160.00	Richard Tetzlaff	Compensation
140.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation
480.00	Mary Przygocki, Widow, etc.	Compensation
126.80	Kathleen B. Kearney	Compensation
160.00	Patrick M. McCrea	Compensation
92.30	Ceclia Yeomans, Surv. parent, etc.	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Peter J. Hines	Compensation
160.00	James A. Barrett	Compensation
320.00	Loretta Burke, surv. parent, etc.	Compensation
240.16	Mary S. Sealey	Compensation
5.00	Natl. Inst. of Mun. Law Officers	Law book
10.00	Aspen Corporation	Law book
27.50	Callaghan & Company	Law book
85.00	Gerald L. Winokur, M.D.	Services
160.00	Ada Budrick	Compensations

27.00	Edward F. Zelinski	Expenses
30.00	James T. Flaherty	Expenses

TOTAL AMOUNT OF "NC-1968" VOUCHERS—$6,520.90

C-1968

8.65	Chas. Weinacht	Supplies

TOTAL AMOUNT OF "NC-1968" VOUCHERS—8.65

GRAND TOTAL—$6,529.55

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

CAPITAL

97,200.00	Ardsley Construction Co. Inc.	Labor, Material
3,520.00	Bellezza Company Inc.	Resurfacing of Tennis Courts & Playgrounds
1,512.30	Bellezza Company Inc.	Resurfacing of Tennis Courts & Playgrounds
2,879.05	Bellezza Company Inc.	Resurfacing of Tennis Courts & Playgrounds
8,914.05	Bellezza Company Inc.	Resurfacing of Tennis Courts & Playgrounds
4,135.75	Bellezza Company Inc.	Resurfacing of Tennis Courts & Playgrounds
11,101.35	Frank J. Zamboni & Co.	Zamboni Machine

NC - 1968

6.30	J. J. Scanlon	Newspapers-April
26.52	Hudson Dispatch	Advertising-March
53.35	Getty Oil Company	Motor Oil
83.90	Getty Oil Company	Motor Oil
99.20	The Jersey Journal	Advertising
72.90	Public Service Electric & Gas	Service - May
2,820.00	Seaview Demolition & Rental Co. Inc.	Equipment Rental

C - 1968

68.00	Jos. Gromek	Stationery
18.20	Charles Weinacht Stationery	File Folders
465.00	Voo-Doo Exterminator Services	Services - Fire Houses
110.00	Voo-Doo Exterminator Services	Services - Central Garage
74.40	Sipersteins	Varso, Aluminum
48.40	Arrow Supply Co.	Supplies (Plumbing)
162.44	Arrow Supply Co.	Supplies (Plumbing)
589.68	Arrow Supply Co.	Supplies (Plumbing)
808.86	Arrow Supply Co.	Supplies (Plumbing)
391.68	Arrow Supply Co.	Supplies (Plumbing)
433.02	Arrow Supply Co.	Supplies (Plumbing)

C-1968

2,400.00	Walter Electric Co.	Labor, Fright
95.00	Granoff Glass Co.	Plate Glass
23.84	Arrow Plumbing Supply Co.	Supplies (Plumbing)
110.66	Arrow Supply Co.	Supplies (Plumbing)
64.53	Arrow Supply Co.	Supplies (Plumbing)
24.96	Garden State Welding Co.	Oxgen, Acetylene
589.35	Std. Pool Cleaning Co.	Supplies
76.18	Arrow Supply Co.	Supplies (Plumbing)
57.56	Arrow Supply Co.	Supplies (Plumbing)
154.75	N. Siperstein Inc.	Paints
65.00	Wishbow Bros. Inc.	Agitene-cleaning parts
39.17	L. Rubenstein & Sons, Inc.	Supplies-Fire Dept.
7.00	Fyre Cheef Sales Co.	Extinguisher refilled
224.00	Wishbow Bros.	Spark Plugs
19.40	Wishbow Bros.	Shock Absorbers
276.75	M & G Auto Supply	Parts
612.90	Cirone's	Parts
298.99	Ron Fastener Co., Inc.	Parts
516.31	Wishbow Bros. Inc.	Parts
521.77	Wishbow Bros. Inc.	Parts
425.22	Cirone's	Parts
326.65	Holsey Auto Sales Inc.	Auto Parts

C-1968

62.20	M & G Auto Supplies, Inc.	Clutch Disc, Plate etc.
214.32	Generator Exchange Co.	Spark plugs, filters
719.92	Wishbow Bros. Inc.	Parts
76.17	Holsey Auto Sales, Inc.	Tail pipe, br. shoes etc.
425.97	Generator Exchange Co.	Parts
438.57	M & G Auto Supplies Inc.	Parts
287.41	Cirone's	Parts
594.72	Wishbow Bros. Inc.	Service, Supplies
74.85	Edward Ruskin	Parts
1,092.57	Harry Klinger, Inc.	Tires
194.79	Ron Fastener Co. Inc.	Parts
832.50	Harry Klinger, Inc.	Tires, Tubes
277.35	Wishbow Bros. Inc.	Parts
220.13	Rudox Engine and Equip. Co.	Parts
35.88	Generator Exchange Co.	Bulbs, Filters
15.50	N. Siperstein Inc.	Adolx Sandpaper
603.46	Cirone's	Parts
436.65	M & G Auto Supplies, Inc.	Parts
670.58	Public Service Electric & Gas	Service May
588.00	Wellen Oil Inc.	Repairs Heating System
415.00	C. Donges and Son	Top Soil
104.90	Wellen Oil Inc.	Fuel Oil
64.05	Public Service Elec. & Gas	Service
70.96	Public Service Elec. & Gas	Service—Telephone Booths
1,541.54	Public Service Elec. & Gas	Service—Roosevelt St.
55.47	Public Service Elec. & Gas	Service—Little Theater
319.45	Public Service Elec. & Gas	Service—Various Parks

C-1968

192.88	Public Service Elec. & Gas	Service—May
179.23	Public Service Elec. & Gas	Service—May
12.80	Duncan Hardware	Venetian blind cord
715.36	Public Service Elec. & Gas	Service
22.20	Colonial Dust Mop Co.	Service, mops
35.40	Plaza Towel Service Co.	Service—April
1,080.00	Harda Supply Corp.	Broom Wire
650.00	Blue Ridge Oil Corp.	Broom Cores rewound
5,184.98	International Salt Co.	Rock Salt
496.80	Posnak and Turkish	Common brick
42.50	Star Iron Works	Diamond plate
48.00	Harda Supply	Iron pipe thread
150.85	Ruskin Hardware	Material
202.50	Flasher Rentals	Barricade Service

WATER ACCOUNT

CAPITAL

6,872.08	Shaara Construction Inc.	Labor, Material
8.65	James A. Dolan	L.V. Caucus Meeting
6,428.50	Gerard Engineering Inc.	Boring Work
4,602.00	Gerard Engineering Inc.	Boring Work
21,050.25	Gerard Engineering Inc.	Boring Work
8,216.00	Gerard Engineering Inc.	Boring Work
62,984.82	Gerard Engineering Inc.	Services
1,200.00	H.J. Strong Associates, Inc.	Appraisals
4,694.45	H.J. Strong Associates, Inc.	Services
1,969.51	Lawyers-Clinton Div. of Chelsea Title	Titles
6,900.00	Colgate Wrecking Co. Inc.	Labor

NC - 1968

83.61	James A. Dolan, Chief Engineer	Engineering Expenses
43.78	James A. Dolan, Chief Engineer	Boonton Inspection Trip
132.38	F. P. Talcott, Ph.B	Expense for March
105.80	F. P. Talcott, Ph.B.	Expense for April
65.20	Austin Berman, Supervisor	Travel—Meter Readers

C - 1968

543.22	Jersey Central Power & Light Co.	April Service
37.85	N.J. Bell Telephone Co.	April Service
9.46	Riverside Linen Co.	April Service
13.50	Great Bear Spring Co.	March Service
111.00	Wallace & Tiernan	Supplies

CAPITAL OUTLAY - 1967

10,729.28	Lettieri & Bellezza Company	Labor, Material

TOTAL NUMBER OF VOUCHERS — 110

TOTAL AMOUNT OF VOUCHERS $298,772.08

OFFICE OF MAYOR AND AGENCIES

C VOUCHERS

$ 18.65	Union Towel Supply Co.	Service
39.50	Great Bear Spring Co.	Service on coolers
39.50	Great Bear Spring Co.	Service on coolers
39.50	Great Bear Spring Co.	Service on coolers
67.00	Progress Printing Co.	Stationery
147.50	Progress Printing Co.	Letterheads
12.95	Great Bear Spring Co.	Service on coolers
26.80	Public Service E & G Co.	Electric sirens
10.80	Thermo Fax Sales	Service on machine
40.00	Thermo Fax Sales	Labor—Service contract
35.45	Thermo Fax Sales	Sheets
180.00	S. Manzo	Identification tags

TOTAL 1968 C VOUCHERS — $657.65

C VOUCHERS - 1967

$ 27.85	Thermo Fax Sales	Paper
307.68	Pitney Bowes Inc.	Machine rental

TOTAL 1967 C VOUCHERS — $335.53

NC VOUCHERS - 1967

$ 40.00	Roberts Walsh & Co.	Attendance at Bd. of Adj.
264.60	Roberts Walsh & Co.	Transcripts
8.32	IML Freight	Charges on Pro CN 55228 (EMD)

TOTAL 1967 N.C. VOUCHERS — $312.92

N.C. VOUCHERS - 1968

$ 30.44	The Shoreham	Convention expense—Washington, D.C.
48.40	Mrs. John Quigley, Jr.	Convention expenses—Washington, D.C.
197.85	Edwin Finder	Seminar expenses—Census
53.72	Alan L. Canter	Expenses 4/5/68—4/25/68
10.60	James Clark	Expenses 4/24 & 4/11
31.80	Alan L. Canter	Expenses 4/15—4/12
900.00	Alvin E. Gershen	Services
1,275.00	Alvin E. Gershen	Services
9.60	The Jersey Journal	Advertising
30.00	Roberts Walsh & Co.	Attendance at Bd. of Adj.
71.75	Roberts Walsh & Co.	Transcripts
19.35	Leroux Typewriter Service	Parts
24.05	Charles Weinacht's Stationers	Supplies
403.84	P. David Zimmerman	Services 5/20—5/31/68
615.38	Nelam L. Hill	Services

2,448.00	Scott Printing Co.	Booklets and envelopes
915.38	Rita A. Donnelly	Reimbursement to Petty Cash

TOTAL 1968 N.C. VOUCHERS — $7,085.16

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C COUCHERS - 1967

$ 548.62	Zimmer-Shaffer Associates	Supplies
52.40	Hoeschst Pharmaceutical Co.	Supplies
347.24	Roche Labs.	Supplies
385.08	Honiberg Drug & Surgical Supply Co.	Supplies
25.70	Richards Mfg. Co.	Supplies

C VOUCHERS - 1968

473.80	Joseph Gromek Stationery	Supplies
23.50	Pitney-Bowes, Inc.	Supplies
8.00	American Broncho-Esophagological Assn.	Supplies
2,570.00	I.B.M. Corp.	Supplies
2,647.82	Honiberg Drug & Surgical Supply Co.	Supplies
461.76	Parke-Davis Co.	Supplies
185.00	Alfred P. Poll, Inc.	Service
2,487.21	Honiberg Drug & Surgical Supply Co.	Supplies
289.88	N.J. Wholesale Drug Co.	Supplies
29.64	V. Mueller	Supplies
48.50	Johnson & Johnson	Supplies
138.68	N.J. Wholesale Drug Co.	Supplies
462.68	Roche Labs.	Supplies
1,631.22	Hospital Equipment Corp.	Supplies
52.40	Hoechst Pharmaceutical Co.	Supplies
160.25	I.D.M. Co., Inc.	Supplies
1,729.57	Honiberg Drug & Surgical Supply Co.	Supplies
150.60	N.J. Wholesale Drug Co.	Supplies
222.50	Mooney Surgical Co.	Supplies
237.60	Aloe Medical Division	Supplies
417.00	Hospital Equipment Corp.	Supplies
592.50	Hospital Products Co.	Supplies
219.90	Honiberg Drug & Surgical Supply Co.	Supplies
101.52	U. S. Industrial Chemical Corp.	Supplies
75.00	Upjohn Co.	Supplies
103.63	N.J. Wholesale Drug Co.	Supplies
39.95	Hoescht Pharmaceutical Co.	Supplies
1,727.14	Wyeth Labs.	Supplies
708.33	Profexray Inc.	Service
13.25	Nuclear-Chicago	Supplies
217.38	Willoughby Camera Store	Supplies
492.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,142.06	Profexray, Div. of Litton Industries	Supplies
237.00	Union Printing Co.	Supplies
524.04	Honiberg Drug & Surgical Supply Co.	Supplies

C VOUCHERS - 1968

60.00	Joseph Browne	Supplies
2,450.00	Building Services Corp.	Ser. & Supplies
37.00	Great Bear Spring Co.	Supplies
284.10	Great Bear Spring Co.	Supplies
281.35	Great Bear Spring Co.	Supplies
400.00	Building Services Corp.	Ser. & Supplies
47,180.20	Terminal Cleaning Contractors, Inc.	Service
735.00	Anco Refining Co.	Supplies
368.50	Anco Refining Co.	Supplies
12,936.79	Public Service Electric & Gas Co.	Service
43.00	Fiber Flex Co.	Supplies
31.50	Hudson Builders	Supplies
112.33	Hermes Plastics, Inc.	Supplies
2,530.48	Westinghouse Electric Corp.	Service
2,530.48	Westinghouse Electric Corp.	Service

N.C. VOUCHERS - 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
45.00	Mr. S. John Del Monte	Expense
880.15	Stechert-Hafner, Inc.	Supplies
103.00	John J. Grogan	Service
617.10	Stechert-Hafner, Inc.	Supplies
211.64	Stechert-Hafner, Inc.	Supplies
498.42	Stechert-Hafner, Inc.	Supplies
396.90	Stechert-Hafner, Inc.	Supplies
642.40	Stechert-Hafner, Inc.	Supplies
470.05	Stechert-Hafner, Inc.	Supplies
558.80	Stechert-Hafner, Inc.	Supplies
60.60	Stechert-Hafner, Inc.	Supplies
25.00	Dr. Herbert B. Dolinsky	Expense
80.00	Beatrice McKeen, Asst. Director of Nursing	Service
257.00	Reference Labs.	Service
80.00	Mary M. Mangan, Director of Nursing	Expense

TOTAL — $97,887.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

RESOLUTIONS

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Harry Tillman—Recreation Leader, Dancing, Department of Health & Welfare—9/22/67-3/22/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason—Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that LOUIS ESPOSITO, residing at 74 Tonnele Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:40-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said LOUIS ESPOSITO shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-18635-65 by Elizabeth Brigham of 4925 Washington Street, West Roxbury, Massachusetts against Urban

Residential No. 1, Osias Construction Corp., St. John's Apartment No. L and the J.C. Redevelopment Agency and the City of Jersey City to recover for personal injuries sustained by her when she was caused to fall on the southerly side of Van Winkle Avenue between Kennedy Boulevard and her home at 10 Huron Avenue, because of broken and uneven sidewalk, on or about March 23, 1964; and

WHEREAS settlement was reached between the parties in the total sum of $4,800 with all parties contributing $1,200 each thereof, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of New Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the Sum of $1,200, payable to ELIZABETH BRIGHAM and WILLIAM A. O'BRIEN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-16221-67, by JENNIE VENEZIA and PETER VENEZIA, her husband, of 424 Palisade Avenue, Jersey City, against ANTHONY MARRON, ALICE MARRON and CITY OF JERSEY CITY, for personal injuries sustained by Jennie Venezia, when she was caused to fall on the sidewalk adjacent to premises located at 102 Webster Avenue, Jersey City, on or about October 3, 1966; and

WHEREAS settlement was reached between the parties in the total sum of –5,000.00, defendants Anthony Marron and Alice Marron contributing the sum of $2,500, and the City of Jersey City contributing the sum of $2,500, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and warrant be drawn on the City Treasurer in the sum of $2,500, payable to JENNIE VENEZIA and PETER VENEZIA, and NATHAN PEARLMAN, Attorney.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nay: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on June 26th, 1966, MICHAEL J. VERDON, of 218 Olean Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained first degree burns about his face caused by an explosion while he was investigating a fire; and

WHEREAS, said MICHAEL J. VERDON, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-86971; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 14th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MICHAEL J. VERDON, for permanent disability, 3% of total, residum of healed first degree burns or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTII, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	55.00
MICHAEL J. VERDON, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 23rd, 1966, JOSEPH L. McCLOSKEY of 111 Garrison Avenue, Jersey City, New Jersey, then employed by the City of Jersey City as a steamfitter at the Jersey City Medical Center sustained a heart episode, which resulted in his death on March 25th, 1966; and

WHEREAS, a Dependency Claim Petition for Compensation was filed with the Division of Workmen's Compensation, C. P. NO. F-46919 by his widow, DOROTHY McCLOSKEY and the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 5th, 1968 before the Honorable Roger W. Kelly, Supervising Judge of Compensation at the Division of Workmen's Compensation; and

WHEREAS, an extensive investigation was made of all the facts, medical history, medical examinations and reports, all of which disclosed that the causal relationship between the employment and the heart condition which resulted in the death of JOSEPH L. McCLOSKEY, is uncertain and could if the matter were completely adjudicated, result in a finding of liability against the City with considerable financial exposure; and

WHEREAS, it is deemed in the best interest of the City and would result in an economic advantage to the City, to authorize payment of the sum of $7,000.00 to DOROTHY McCLOSKEY, widow and dependent of the said deceased employee, in full settlement of any and all claims which she or the decedent's estate may have against the City of Jersey City; and

WHEREAS, on April 5th, 1968, Judge Roger W. Kelly did dismiss the said claim petition and assessed a stenographic fee of $25.00 against the respondent; and

WHEREAS, the necessary closing papers have been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DOROTHY McCLOSKEY, Widow and BALK, JACOBS, GOLDBERGER & MANDELL, ESQS., ATTORNEYS, in payment of any and all claims of DOROTHY McCLOSKEY, Widow, arising out of the death of JOSEPH L. McCLOSKEY. Dependency Claim Petition No. F-46919 dismissed...	$7,000.00
NORTH JERSEY REPORTING SERVICE................	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on January 18th, 1967, DANIEL BAUER of 273A Fairmount Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works in the course of his employment sustained injuries to his head and left hand (neuropsychiatric and orthopedic in nature) when he slipped on some grease and oil and fell to the ground; and

WHEREAS, and DANIEL BAUER filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-74358; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 28th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DANIEL BAUER for permanent disability, 3½% for injuries to his head and left hand (neuropsychiatric and orthopedic in nature) or 19¼ weeks at $40.00 per week, totalling $770.000, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
JOHN J. GERONIMO, ESQ., Counsel Fee	65.00
DANIEL BAUER, remainder of award after deducting above amounts assessed against petitioner	675.00
	$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
JOHN J. GERONIMO, ESQ., Counsel Fee	65.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made duplicate or erroneous payments on the below listed properties; and

WHEREAS, they have produced sufficient proof of such overpayments, and have reqested a refund; NOW, THEREFORE, BE

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Location							
Block	Lot	Check to Order of:	Year	Amount	Int.	Total	Bill No.
282 247	H-2 8th St.	First Savings & Loan Assn. of J.C. .... Mtge. For: Lopado Realty Co. Inc., 70 Sip Avenue, Jersey City	1966	$138.17			#2467
873 65-63 Bleecker St.	245-246	D. Wetzel .... 65 Bleecker Street Jersey City, N. J.	1966	$194.04	$24.17 #12313	$218.75	

CHARGE 1966 REAL ESTATE TAX....... $332.41

CHARGE 1966 INTEREST ACCOUNT..... 24.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore, entitled to a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer, in favor of the taxpayer, in the amount set opposite his name:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amt. Rfd.	Bill No.
1923 21 91 Summit Avenue	Genlinn Corp. 91 Summit Avenue Jersey City, New Jersey % Daniels, Collelo & Daniels 591 Summit Avenue, Jersey City	1967	$1000.00	$131.23	#32079

CHARGE 1967 REAL ESTATE TAX — $131.23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Clean Coat Linen Supply Co. Inc. made a payment of $381.67 on the 1965 tax installment account on March 1st, 1967 for property known as Block 1297, Lot 4, located at 331 West Side Avenue, Jersey City, New Jersey leaving a balance of $92.61; and

WHEREAS, the same owner again made a full payment on a tax bill of $475.28 plus interest of $96.86 or a total payment of $572.14 for the year 1965 on the same property described above causing an overpayment; and

WHEREAS, the owner has made application to the City Collector to adjust the 1965 real estate taxes and to apply the overpayment towards their 1966 taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn by the City Treasurer in favor of the City Collector in the amount of $572.14 (475.28 plus interest, $96.86) said check to be applied to the 1965 installment balance of $93.61 and the balance to be applied on the 1966 real estate taxes for the same property.

Block	Lot	Check to order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
1297 331 West Side Avenue	4	Francis X. Beirne, City Coll. Room #1 City Hall Jersey City, N.J.	1965	$475.28	$96.86	$572.14	#18503

CHARGE 1965 REAL ESTATE TAX OVERPAYMENT.. $475.28

CHARGE 1965 INTEREST ACCOUNT.................. 96.86

The City Clerk published tho foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, John C. Morris and Sons of 206 Beacon Avenue, Jersey City, New Jersey in Block 699 paid the amount of $728.97 on their 1966 personal taxes; and

WHEREAS, due to a reduction in their personal assessment the 1966 taxes amounted to $708.59 resulting in an overpayment of $20.38; and

WHEREAS, John C. Morris and Sons have produced sufficient proof of payment and have requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a refund be ordered drawn by the City Treasurer as shown as follows:

Block	Pers. Location	Check to order of:	Year	Tax Paid	1966 Tax	Amt. Rfd.	Bill No.
699	Personal 206 Beacon Avenue	John C. Morris & Sons .... 206 Beacon Avenue Jersey City, N. J.	1966	$728.97	$708.59	$20.38	#52011

CHARGE 1966 PERSON TAXES — $20.38

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department filed a personal tax proof of claim with the Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C 184-67 for the bankrupt listed below under case #0708; and

WHEREAS, the Court awarded the City of Jersey City the sum of $3500.00 in full settlement of these claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the balance of the unpaid personal taxes listed below after the award of $3500.00 has been applied to the arrears; THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that said uncollectable personal taxes, enumerated below, be and are hereby cancelled of record.

Block	Bankrupt's Name	Year	Am't. of Tax	Court Award	Cancel Tax	Bill No.
102	Twin-ets Mfg. Co.	1965	$4100.05	$3500.00	$ 600.05	50199
	93 Montgomery Street	1966	$2645.39		$2645.39	50199
		1967	$2609.11		$2609.11	50199

CREDIT 1965 PERSONAL TAXES ....$ 600.05

CREDIT 1966 PERSONAL TAXES $2645.39

CREDIT 1967 PERSONAL TAXES $2609.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 471 GROVE STREET, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received FIVE (5) bids, one being from GEORGE O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, NEW JERSEY in the amount of THREE THOUSAND THREE HUNDRED DOLLARS, ($3,300.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of GEORGE O'CONNOR be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GEORGE O'CONNOR, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the removal of all contents, except building structures, located on the premises known as Block No. 2033 — Lot No. 2, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from the SEAVIEW DEMOLITION & RENTAL COMPANY, 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY in the amount of TWELVE THOUSAND FIVE HUNDRED DOLLARS, ($12,500.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the SEAVIEW DEMOLITION AND RENTAL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SEAVIEW DEMOLITION AND RENTAL COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviana, Culloo, Holender, Kelaher, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilmen Kopycinski and McGovern.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: On the resolution, you are all aware, of course, on this particular resolution that there has been an investigation by the Prosecutor's Office. Now we are being asked to vote upon it this morning without any knowledge of the disposition of the Prosecutor's Office.

Could you bring us up to date on that, Mr. Corporation Counsel?

COUNCILMAN MARTIN: He did that last night in a very fine presentation.

MR. RYAN: I can only tell you that the Prosecutor has finished his investigation. A report is being submitted by the Assistant to the Prosecutor. Indications are that there is or was no illegality involved.

COUNCILMAN MARESCA: At the last caucus, Mr. Camisa presented this before the Council. I asked what was the assessed valuation of the land, what correspondence preceded the sale, the specifications, who was the agent and what was the commission paid and what were the conditions of the sale. There were several questions that I raised.

Now, at that particular meeting, I asked Mr. Camisa also what was going to be the tax return to the City and he said it was going to run to quite a sum because this company was going to build a building on that land and they were going to hire some two hundred employees.

Now, lo and behold, I read the Newark Evening News and under questioning by Mr. Voltz, the reporter, he states this is merely going to be a parking lot.

I would just like to know the true status. Did Mr. Camisa lie to us?

MR. RYAN: I can't answer that but my understanding is that it is to be used as a parking lot.

COUNCILMAN MARESCA: Strictly a parking lot? We are selling a valuable piece of land which we sold for $85,000 and we are merely going to be using it as a parking lot?

MR. RYAN: We are not. It is Westinghouse.

COUNCILMAN MARTIN: That parking lot will bring how much in taxes?

MR. RYAN: I think Mr. Camisa gave a figure last time. I am not sure of the exact figures they gave.

COUNCILMAN KELAHER: That was for a building.

COUNCILMAN MARESCA: I have become very suspicious when in his anxiety or the anxiety of the administration or whoever was responsible for it—in their anxiety to have this go through at the last meeting, they didn't give us the true facts.

Very frankly, I feel that as far as the bid, itself, it concerned, we have never before that I can remember introduced a resolution on demolition where you had a separate bid for removing the exterior and a separate bid to remove the interior. This was never before prsented before us, as far as I know. This is coming to quite a sum just on the demolition work, itself.

I would like to suggest that we take these bids, reject the bids and rebid on them. We might be able to save some money on it.

I think this whole operation was handled very poorly. I certainly don't approve of it at all. Yet, I don't want to be responsible for holding up the sale of the land.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES WITHIN THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY for a period of One Year commencing June 15, 1968 and ending June 14, 1969; pursuant to specications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only ONE (1) bid, it being from CONSOLIDATED LAUNDRIES CORPORATION, 1212 SUMMIT AVENUE, JERSEY CITY, NEW JERSEY in the amount of THIRTY-FOUR THOUSAND THREE HUNDRED TWENTY DOLLARS, ($34,320.00), this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of CONSOLIDATED LAUNDRIES CORPORATION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 16, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on June 13, 1968, numbered as follows:

No. 1909180 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 2, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on May 23, 1968, numbered as follows:

No. 232097A/101A for $10,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the

Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 16, 1968, $1,000,000.00 United States Treasury Bills, for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills dated December 21, 1967, maturing on June 20, 1968, numbered as follows:

No. 7662A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of March, 1968, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 25th, 1968, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
551	11F	Hoboken Ave.	Lapac Corp. 556 Newark Ave.		$100.00
551	11K	" "	"		100.00
551	11M	" "	"		100.00
551	11P	" "	"		100.00

WHEREAS, said sale was confirmed on April 2nd, 1968; and

WHEREAS, said confirming resolution erroneously set forth the name of the purchaser as follows: Lapac Corp.; and

WHEREAS, the true name of purchaser is Lapac Realty Company, Inc.

Now, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforesaid resolution dated April 2nd, 1968, be and is hereby amended to indicate the true name of the purchaser of Block 551, Lot 11F, Hoboken Avenue; Block 551, 11K, Hoboken Avenue; Block 551, Lot 11M, Hoboken Avenue; Block 551, Lot 11P, Hoboken Avenue, to wit: Lapac Realty Company, Inc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of March, 1968, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 25, 1968, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
551	10B	Hoboken Ave.	Capal Corp. 556 Newark Ave.		$450.00

WHEREAS, said sale was confirmed on April 2nd, 1968; and

WHEREAS, said confirming resolution erroneously set forth the name of the purchaser as follows: Capal Corp.; and

WHEREAS, the true name of the purchaser is Capal Holding Company, Inc.

Now, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforesaid resolution dated April 2nd, 1968, be and is hereby amended to indicate the true name of the purchaser of Block 551, Lot 10B, Hoboken Avenue, to wit: Capal Holding Company, Inc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City of Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Certificate #
309	P	128 Wayne St.	15140
1956	82	624 Bramhall Ave.	15616
1957	M-1	120 Atlantic St.	16097

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Foreclosed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
1337	6B	125 Jackson Ave.
1338	5A	101 Jackson Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
901	C	Inside Columbia Ave.
2072	A–3A	56-58 Maple St.
2072	C	48-50 Maple St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1997	10	32 Ege Ave.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Certificate #
1950	T8	27 Clinton Ave.	16091

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
245	2	413 Grove St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
66	35–37	69-71 Morris St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY has entered into an agreement with ADDRESSOGRAPH-MULTIGRAPH CORPORATION relating to the renting to City of Jersey City from said corporation of certain equipment, namely, one (1) Class 2000 Addressograph and one (1) Class 6481 Graphotype, at an annual rental fee of $8,855.00, for use in the Water Collection Division of the Department of Finance; and

WHEREAS the Director of Finance has recommended approval of said agreement; and

WHEREAS it is deemed in the best interests of the City of Jersey City to enter into such agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said rental agreement be approved and the action of the Director of Finance in signing said agreement hereby is authorized, ratified and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Repairs to Asphalt Pavements Throughout the City of Jersey City in 1968", pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on May 21, 1968, received the following three (3) bids:

1. Robert D. Colacurcio, Inc.	$39,240.00
2. Bellezza Company, Inc.	39,669.00
3. J. Turco Paving Contractor, Inc.	42,900.00; and

WHEREAS, the bidders are required by law to qualify; and

WHEREAS, the bidder Robert D. Colacurcio, Inc., failed to complete the Prequalification Questionnaire including Financial Statement, the Municipal Council of the City of Jersey City hereby determines said bidder not to be eligible to engage in the bidding; and

WHEREAS, from the examination of all the bids, Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, New Jersey, was the lowest responsible bidder according to the plans and specifications;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said bid of Bellezza Company, Inc., be accepted and a contract be awarded to such Company; and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Bellezza Company, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer, Engineering and Water, Department of Public Works for "The Furnishing and Delivering Fire Hydrants ad Fire Hydrant Parts to the Division of Water, Jersey City, New Jersey"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City has been informed that title to Part of Plot 99, City Block 1002, consisting of 276,064 sq. ft., or 6,338 acres, located on the northeasterly side of New County Road, more particularly described in the attached metes and bounds description, presently owned by Erie Land and Improvement Company, is claimed by the State of New Jersey on the ground that the said premises were at one time flowed by tidal waters; and

WHEREAS a contract to purchase said premises has been executed by Clipper Carloading Company, a corporation, which intends to develop the aforesaid premises by the erection of commercial and industrial buildings which will give employment to a substantial number of persons but cannot complete said development unless and until the State of New Jersey executes a grant of the State's alleged interest in said land; and

WHEREAS said owners Erie Land and Improvement Company have heretofore applied to the Department of Conservation and Economic Development, Division of Resources Development, Bureau of Navigation in the State of New Jersey, and have been informed that such application has been approved subject to receipt of resolution by the City of Jersey City approving the grant; and

WHEREAS favorable action thereon by the State of New Jersey will be beneficial to the City of Jersey City because the development of the proposed land and buildings thereon will result in ratables to the City and provide employment for its residents;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation in the State of New Jersey, be and hereby is respectfully urged to act favorably upon the pending application of Erie Land and Improvement Company for a grant of the interest claimed by the State in the aforesaid premises so that the City can, as speedily as may be, receive the benefits in ratables from the development as aforesaid, as well as the benefits to be derived from the employment of residents of the City of Jersey City provided thereby.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

CITY OF JERSEY CITY, COUNTY OF HUDSON, STATE OF NEW JERSEY.

BEING a portion of Plot 99 in Block 1002 as shown upon the Official Assessment Map of Jersey City and bounded as follows:

BEGINNING at a monument in the easterly line of New County Road distant S22°-20′-44″E, 350 feet more or less from the intersection of the easterly line of New County Road and the boundary line between Jersey City and Secaucus, said boundary line also being the center line of Penhorn Creek and from said beginning point running thence (1) N22°-20′-44″W, along the easterly line of New County Road 310 feet more or less to a point in the southerly shore line of Penhorn Creek; then (2) in a northeasterly direction, along the southerly shore line of Penhorn Creek, 458 feet more or less to a point; thence (3) S59°-41′-37″E, along the northeasterly line of Plot 99, 750 feet more or less to a point; thence (4) S85°-31′-10″W, 958.82 feet to the point or place of Beginning. Containing 276,064 square feet more or less, or 6.338 Acres more or less.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS Mayor Thomas J. Whelan, by communication dated May 29, 1968, has advised the Municipal Council that he has reappointed JOHN J. LEMKEN of 613 Bergen Avenue, Jersey City, N. J., as a Judge of the Municipal Court of the City of Jersey City, for a term of three years, commencing June 4, 1968, and ending June 3, 1971, pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment if JOHN J. LEMKEN of 613 Bergen Avenue, Jersey City, ,N. J., as a Judge of the Municipal Court of the City of Jersey City for a term of three years, commencing June 4, 1968, and ending June 3, 1971, pursuant to law, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS Caven Point Road, a public highway and road in the City of Jersey City, has been a public highway and thoroughfare connecting with and extending from Bayview Avenue, a public highway and thoroughfare in the City of Jersey City, to a point on the northeasterly line of road and property belonging to the United States Government, Department of the Army, which road when projected connects with and extends to Chapel Avenue; and

WHEREAS the City of Jersey City has been desirous of obtaining from the United States a perpetual easement for a right of way for use as a road or street over, across, in and upon said road and lands of the United

States thereby extending Caven Point Road, a public road and thoroughfare, from Bayview Avenue on the north to and through to Chapel Avenue, a public highway and road on the south; and

WHEREAS on December 8, 1967, the United States Government, Department of the Army, by the Secretary of the Army, under and by virtue of the authority vested in him, according to law, did grant to the City of Jersey City a perpetual easement for a right of way for a road or street over, across, in and upon the road and aforesaid lands of the United States and more particularly described in the aforesaid easement, and situated at Caven Point and Caven Point Road extending to Chapel Avenue, a copy of which easement has been exhibited to the Municipal Council of the City of Jersey City (original in office of City Clerk) ; and

WHEREAS it would be in the best interests of the City of Jersey City to accept said perpetual easement, together with all its terms and conditions, for the reason, among others, that thereby Caven Point Road will become a public thoroughfare extending from Bayview Avenue on the north to Chapel Avenue on the south;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City does hereby accept from the United States a certain Perpetual Easement Agreement (DACA 51-2-68-246) dated December 8, 1967, for a right of way for a road or street over, across, in and upon the road and lands of the United States on and at USARC Caven Point and Caven Point Road, described and as shown therein, according to the terms and conditions contained in said Easement Agreement by virtue whereof Caven Point Road becomes a through public highway and thoroughfare in the City of Jersey City connecting with and extending from Bayview Avenue, a public thoroughfare on the north, to Chapel Avenue, a public thoroughfare on the south.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS God, in His infinite wisdom, has seen fit to call unto Himself, CLARENCE FRASER, an outstanding and distinguished citizen of our community and member of the Board of Alcoholic Beverage Control of the City of Jersey City, who, through his experience, ability and generosity did create a great constructive force for the good of the community; and

WHEREAS his great kindness and gratuitous service to the City of Jersey City is acknowledged by all with whom he came in contact; and

WHEREAS we believe in death it would be his wish to be remembered in the minds, hearts and prayers of the people who he served so well;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that we, the undersigned, members of the Municipal Council of the City of Jersey City, individually and collectively, for the citizens and on behalf of the citizens of the City of Jersey City, do hereby publicly pay tribute to the memory of Clarence Fraser and do extend to the family of Clarence Fraser our deepest sympathy and condolences; and

BE IT FURTHER RESOLVED that these sentiments be spread, in full, upon the minutes of this meeting, and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the family of the late Clarence Fraser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown in such budget for the following reasons: (Item 1) Reduction of funds previously authorized and included in the original Capital Budget, and (Item 2) Project not included in the 1968 Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 4
Capital Budget of the City of
Jersey City, in the County of
Hudson, New Jersey

Projects Scheduled for 1968
Method of Financing

Project	Est. Costs	General Bonds
(Item 1) Reduction of funds for acquisition and construction of School No. 15	$3,000,000	$3,00,000
(Item 2) Additional funds for the completion of School No. 9 and Ferris High School	$1,584,000	$1,584,000

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Finance, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Division of Planning has been giving consideration to the utilization of the air rights west of John F. Kennedy Boulevard in Journal Square; and

WHEREAS, several persons and organizations have evidenced interest in such project; and

WHEREAS, the City of Jersey City deems it advisable to retain the services of a nationally recognized real estate consultant and valuator to review in detail the major aspects of such a project including financing, organization and operaton, obligations of the various parties, air rights, public access and to appraise the City of its rights and the documentation germane to such projects; and

WHEREAS, the City of Jersey City has been advised that the nationally recognized firm of Frederick M. Babcock & Co., Real Estate Consultants and Valuators of Washington, D.C. will perform such services and are qualified by reason of professional competence as established by the Division of Planning; and

WHEREAS, the cost of such professional service is not to exceed thirty five hundred ($3,500) dollars:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor of the City of Jersey City is hereby authorized to enter into a contract with Frederick M. Babcock & Co., Real Estate Consultants and Valuators of Washington, D.C., on behalf of the City of Jersey City for the purpose of providing the aforesaid professional services to the Division of Planning and which services shall be for fees not to exceed thirty five hundred ($3,500) dollars, in total.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

At 1:30 o'clock P.M. on motion of Councilman Kelaher, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council.

WILLIAM P. BLACK
City Clerk.

Meeting of June 18, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 18th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Cullo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Stephen J. Kopycinski

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, mindful of the fact that in the last two weeks we have had a national tragedy in the assassination of an outstanding young American, Senator Robert Francis Kennedy, as Americans all, we mourn the loss of this great young man.

The voices of the national feeling of guilt in our country, the voices that paid tribute to him, they were the voices of the articulate, of the famous, of those in high places speaking from Washington and Rome and New York and Los Angeles, but the sentiments were those of the young, the lowly, the poor and the minority groups. They sensed in Senator Robert Francis Kennedy his concern for them even though some of them knew little about him except that he was the brother of our martyred President, who also championed the causes of minority groups.

At this time of national mourning, we are mindful of the fact that this is the third assassination of an outstanding American. We have three martyred Americans in the past five years—President Kennedy, Dr. Martin Luther King and now in this past two weeks, the terrible assassination, the terrible death of Senator Kennedy.

In paying tribute to him this morning, one could think of no words more fitting than the words of his brother, Senator Ted Kennedy, in the solemn High Mass at St. Patrick's Cathedral when he delivered the eulogy when he said, "My brother need not be idolized or enlarged in death beyond what he was in life but should be remembered simply as a good and decent man who saw wrong and tried to right it, saw suffering and tried to heal it, saw war and tried to stop it. Those of us who loved him and who take him to rest today pray that what he was, what he wished for others will some day come to pass for all Americans."

Senator Robert Kennedy a great number of times liked to quote that famous line from Bernard Shaw, which he used so often in closing so many of his speeches, "Some men see things as they are and say why? I dream things that never were and say why not?"

Why do so many Americans today refuse to open their minds and their hearts to the problems in this country Why does our own State government fail to realize the problems of the inner city?

Why does the Congress of the United States fail to pass the necessary laws to appropriate the necessary money to do something about these great problems that troubled Senator Kennedy?

Now, I would ask my colleagues on the City Council to rise and all present to rise for a minute of prayer for the late Senator Kennedy.

COUNCILMAN KELAHER: Mr. President, I would like to add to that and let my colleagues know that I happened to be one of the many Honor Guards at Senator Kennedy's bier. Thank you.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City-Clerk read the bid solicitations and called for bids: the following bids were received:

THE FURNISHING AND DELIVERING FIRE HYDRANTS AND FIRE HYDRANT PARTS TO THE DIVISION OF WATER, JERSEY CITY, NEW JERSEY.

One (1) sealed bid received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

THE FURNISHING AND DELIVERING FIRE HYDRANTS AND FIRE HYDRANT PARTS TO THE DIVISION OF WATER, JERSEY CITY, NEW JERSEY.

1. United States Pipe and Foundry Co., per unit price, Total $14,650.20 and surety bond attached.

Councilman Maresca moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: On a point of personal privilege, I made a request publicly for Mr. Camisa, the Finance Director, to be here at this meeting and also that mysterious spokesman for the Administration. I don't see Mr. Camisa here and the mysterious spokesman, I probably wouldn't know him if I saw him.

Now, could you as the President of the Council tell me if they are going to be here this morning to discuss the appointment of the Director of Data?

PRESIDENT FLAHERTY: As President of the Council, the Chair finds it is necessary, as it has been so often in the past, to rule you out of order. The subject matter was discussed last night and can be discussed this morning at the right and proper time.

COUNCILMAN MARESCA: Just a moment, I raised a point of personal privilege.

PRESIDENT FLAHERTY: You are out of order, sir.

COUNCILMAN MARESCA: I am not out of order on a point of personal privilege. The mysterious spokesman charged that the questions I raised were silly and that I didn't know my arithmetic. If that isn't a point of order, I want to know what is. You are not going to rule me out of order.

Mr. Parliamentarian, I ask for a ruling. I am sick and tired of you ruling me out of order. You are not running this thing here as a dictator. You are just here to preside.

PRESIDENT FLAHERTY: Sir, the Rules are very plain.

COUNCILMAN MARESCA: Mr. Parliamentarian, I ask for a ruling.

MR. BLACK: Well, may I first say that protocol requires that we receive the bids but secondly, I will read the Rules.

Now, the Councilman has raised a question of privilege. The questions of privilege shall be first those affecting the rights of the house collectively, its safety, dignity and the integrity of its proceedings. Second, the rights, reputation and conduct of members individually in their respective capacities only and shall have precedence over all other questions except motions to adjourn.

Now, I say that as a point of procedure, we should proceed with the reception of the bids first. After that, I think that the Councilman would be in order. Our bids have been advertised for 11 o'clock.

PRESIDENT FLAHERTY: All right, proceed, Mr. Clerk.

(Bids received.)

PRESIDENT FLAHERTY: The question before this Body is this: Councilman Maresca brought up a point of personal privilege. The Chair ruled he was out of order because this does not constitute personal privilege. Councilman Maresca questions my judgment and looks to you for the official ruling as the Parliamentarian. I think that is the situation.

MR. BLACK: Well, I read the Rules of the house and a point of personal privilege has precedence over all matters with the exception of a motion to adjourn.

PRESIDENT FLAHERTY: Well, I say this doesn't constitute personal privilege.

MR. BLACK: That is a question for the Law Department to decide.

COUNCILMAN MARESCA: Mr. Corporation Counsel, are you here?

MR. RYAN: I am right here.

COUNCILMAN MARESCA: I have raised a question here. We had a running debate in the press last week over the appointment of a Data Processer, a Director of Data Processing. I raised several questions. I simply asked questions for answers and a mysterious spokeman for the Administration charged me with being silly. Now, I know in my interpretation this calls for a point of personal privilege and I am sure if you had referred to the President of the Council, he would interpret it as a right of personal privilege. I am asking for a ruling on the right of personal privilege on the comment and on the further comment in the press by the same mysterious spokesman that I didn't know my arithmetic. So, I want to raise a question here before any further business on a point of personal privilege. I feel I have a right to the floor.

PRESIDENT FLAHERTY: If I may, Counsel, just elaborate. Councilman Maresca wants the floor on the matter of personal privilege. I overruled him and said he was out of order. The fact that he was talking about the newspaper, that does not constitute personal privilege.

We asked the Parliamentarian, the City Clerk, the official Parliamentarian to this Body for a ruling. He read the chapter dealing with personal privilege. I still interpret that to mean that this does not constitute personal privilege.

COUNCILMAN MARESCA: I didn't hear it that way.

PRESIDENT FLAHERTY: I am talking now, sir.

COUNCILMAN MARESCA: I am talking now myself.

PRESIDENT FLAHERTY: You are an ignorant man. May I continue now, sir?

COUNCILMAN MARESCA: I am talking to the Corporation Counsel now.

PRESIDENT FLAHERTY: You have interrupted me. I did't interrupt you. You would have hit the ceiling. You have demonstrated so often that you are ignorant.

COUNCILMAN MARESCA: Be careful, Mr. Flaherty. You are pushing your luck. If there is any man that talks about being ignorant, let me tell you that he sits right in that chair. I voted for you for President of this Council and since you have been the President of this Council, you have been following and yesing the Mayor's policy. You have been anything but a gentleman in that chair.

PRESIDENT FLAHERTY: Mr. Ryan, please.

MR. RYAN: I assume the question being asked of me, and correct me if I am wrong, is whether or not you have the right of privilege regarding a question which you claim affects what, Councilman?

COUNCILMAN MARESCA: The only thing that gives me the right of personal privilege is not raising the question, it is the charge by a spokesman who I must assume is a part of this City Administration and he charged in the press that I was silly and that is a reflection on my conduct in office. This gives me the right of personal privilege.

MR. RYAN: Well, if you feel that it has affected your reputation or conduct, the privilege would be yours —

COUNCILMAN MARESCA: I don't feel it. The statement states that it is so.

MR. RYAN: I am saying that if you feel that it does affect your conduct, then, you are entitled to use the Rule.

COUNCILMAN MARESCA: I do, sir.

PRESIDENT FLAHERTY: All right, continue, Councilman Maresca. The ruling is in your favor.

COUNCILMAN MARESCA: Where are they? Where is Mr. Camisa? Where is the mysterious spokesman?

Now, I have in front of me here a personnel form. I have never had any intention of raising a question about the qualifications of this man but the personnel from here just simply doesn't coincide with the appointment of this man to that position.

Now, the first question I raised was: Was there an advertisement? Did they advertise for the job?

PRESIDENT FLAHERTY: Councilman, if I may, at last night's caucus, we had Mr. Camisa at our caucus, at which time we took up this problem or this matter first before our normal agenda and I made some notes here and I am sure I am accurate. Now, I will give you Mr. Camisa's report to the City Council.

COUNCILMAN MARESCA: Mr. Flaherty, with the permission of the Chair, I asked for Mr. Camisa. I asked for these two people to be here themselves. I don't expect you to have the answers. You are merely spouting the answers that he gave last night in caucus.

PRESIDENT FLAHERTY: Right.

COUNCILMAN MARESCA: Now, if there are any questions here, it would be unfair for me to ask you these questions because I wouldn't expect you to have the answers. They are supposed to have the answers.

Now, is it that we have no one in Jersey City qualified for this job, only an out of town resident?

PRESIDENT FLAHERTY: Nobody applied for it.

COUNCILMAN MARESCA: We hire him. We create a completely new job, a new job created without the approval of this Council. This Council had nothing to say or do about it.

Then, we hire a man to be Assistant Treassurer and Director of Data Processing of the Medical Center.

Now, the Medical Center has been in operation for two years. It will be two years in August. It has been operating with a data processing system and under questioning, we went down and checked it out and found it working very efficiently.

Suddenly, after two years we find out that we need a Data Processing Director.

Now, I will give you an example of one of the recommendations he has made already and he has only received his first pay. He is talking about a new system, putting a new system into the Medical Center to speed up the data personnel. The cost of the system and the required equipment will be $9,592 per month, $115,304 annually. This represents a net increase of $2,274 monthly.

Already he is spending our money and he has only been on the job a week.

Now, do I get the answers to the questions? I want to see where they are saving $8,000 or are they increasing our costs? I want to ask about the positions he held and if he did work at data processing.

I want to know why Mr. Camisa didn't take a dedicated servant who has been working for many years in the Treasurer's office and promote this individual for their dedication to the job?

I have many, many more questions to ask but inasmuch as I am just simply going to speak for the four walls, there isn't much sense in my continuing.

Now, I want to say this: By their very absence from this hall this morning and by their refusal to appear here or their fear of appearing here, they have indicted themselves. Now, I think someone looks silly at the present time and I am sure it is not me. You can rest assured that it is not me, it is them.

COUNCILMAN CULLOO: Mr. Chairman, on this particular job of this gentleman by the name of Joseph Alexander, I have checked with the Berkeley School in Massachusetts and all it is is a two year school, and, to my knowledge, you do not get a B.S. from them. All you do is wind up with a certificate from the school.

Also, it was stated at the caucus meeting last night that this man has been eleven years in the data processing. On the back of this previous employment record, it only goes back two and a half years and it shows only two months that he has been a Director of Data Processing at Richmond College. Where it is, I do not know.

Now, at the present time, Councilman Maresca has brought up the situation about career employees and right in the Department of Revenue & Finance there are at least three or four gentlemen who have spent 20 to 30 years working for the City and are qualified to take over as the Assistant Municipal Treasurer. I don't have to name the men because once you name them, they die.

I personally have yet to see where this job has been advertised in the newspaper. It has been said that it was advertised, but I don't know where. I checked the newspapers, myself.

Personally, I see no reason at this present time why this job should not be abolished immediately, the job of Director of Data Processing. I feel that the Council should take the ball now due to the fact that this is just a job that was made or created for somebody that has political influence. That is my say on the matter.

PRESIDENT FLAHERTY: Is there anybody else who cares to say anything here?

COUNCILMAN MARESCA: Could that be put in the form of a motion? Mr. Corporation Counsel, in order to proceed properly, Councilman Culloo raised a question of the Council eliminating this position. Is it within the rights or duties of this Council?

MR. RYAN: No.

COUNCILMAN MARESCA: In other words, that motion wouldn't be in order or proper?

MR. RYAN: No.

PRESIDENT FLAHERTY: Even if it were proper, it would be out of order.

COUNCILMAN MARESCA: There is one other point I want to raise. There are so many questions that I would like to ask of these two fine gentlemen if they were here. I say if they were here.

Now, I have a suspicion as to who the mysterious spokesman might be and I am wondering if he is the same man that appointed an aide to the Mayor some two months ago for $10,100, a man who has lived in New York all of his life and is only living over in Jersey City two years.

Now, I would ask the mysterious spokesman the only way I can through the press is he the man responsible for hiring the Mayor's aide at $10,100 who is only a two-year resident of the City?

If this constitutes what they consider a saving in economy in Jersey City, I would like to ask him if this is what they consider it.

PRESIDENT FLAHERTY: Mr. Clerk, will you continue with the agenda, please?

ORDINANCE HEARINGS

COUNCILMAN CULLOO offered and moved adoption on first reading, the following ordinance:

> AN ORDINANCE amending Ordinance No. W-140 entitled "An Ordinance regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City." (City Ordinance W-157).

On motion of Councilman Culloo, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 2nd, 1968.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE correcting a transposition of figures appearing in the School Ordinance appropriating $3,000,000 for the construction of a new school No. 15 so as to show a proper deduction of $2,952,000. (City Ordinance W-156).

On motion of Councilman Flaherty, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 2nd, 1968.

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to regulate and license auto buses and auto bus drivers and providing penalties for violations thereof. (City Ordinance W-158).

On motion of Councilman McGovern, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City

Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 2nd, 1968.

At this point, the City Clerk announced that the hearings on City Ordinances W-109, W-111 and W-113 would again be deferred. Thereupon, the following remarks were recorded:

(Thomas Carugan stepped forward to the microphone and addressed the Council.)

MR. CARUGAN: Mr. President, the ordinance that the City Clerk just read in reference to K-1363 —

PRESIDENT FLAHERTY: Excuse me, they are all deferred.

MR. CARUGAN: That is 13 months that the ordinance has been deferred meeting after meeting, Mr. President.

PRESIDENT FLAHERTY: Excuse me, that is not on the agenda today.

MR. CARUGAN: I understand that, but as a citizen and as a very patient citizen, I am the Chairman of the Jersey City Veterans' Committee, which you know, and Father Rush is my Co-Chairman.

Now, the members of that Committee have been down to see you and then, of course, we had a special meeting with the City Council.

For 13 months now two or three of us have been coming down here just to show our face. I think I missed only about three meetings. Now, the veterans of Jersey City are getting very, very impatient.

As you know, Mr. President, when we came to see you and you held a meeting with us, at that meeting, most of the answers were negative. Then, you were supposed to call either Father Rush or myself on several occasions and, of course, at times, you were too busy and other times, other things happened.

Finally, we went to the Corporation Counsel, T. James Tumulty, and we got much information that we needed. Then, of course, this private meeting was called with the members of our Committee and with the City Council.

PRESIDENT FLAHERTY: Tom, may I interrupt you for a minute, please? To repeat myself, when we discussed this, I mentioned that this problem is a decision that the City Council would have to make. I did promise you on behalf of all the members of the City Council — you as the Co-Chairman with Father Rush for the veterans group — that we would not act upon this without first telling you what we were going to do.

MR. CARUGAN: Well, that is very true, Mr. President.

PRESIDENT FLAHERTY: The decision now is still the same.

MR. CARUGAN: Please, let's stop right there. This is 13 months already and I remember that I went to see you in December of last year and I asked you to defer this until October, and we had a very good reason for doing that.

Now, there was an item in the newspapers, and God bless the newspapers. If that didn't happen, we wouldn't even know what was going on. As we sit out here in the City Council Chamber, we can't hear either you or any members of the City Council. There is some sort of discussion going on here and I haven't heard a word of it. We have to wait until we get home and read it in the papers to see whether we are for or against the ordinances or the resolutions that are passed.

We couldn't reply here because we would only be ignorant of the facts because of these microphones. We can't hear any of you gentlemen and that has been brought up many times. The first two times that I came down here, I questioned it.

Now, I think a City like Jersey City should be able to do something so that the people out in the hall can hear this much less myself when I am sitting in the front seat and I can't hear at all.

COUNCILMAN MARESCA: Would you believe me if I told you we have to strain our ears to hear you. That is how bad the acoustics are here. I have raised that question time and time again.

MR. CARUGAN: Now, getting back to my point, I think after 13 months that I should be allowed to make my statement and ask a couple of questions because even if you only allowed me three minutes for the 13 months, I think I could finish it.

PRESIDENT FLAHERTY: This matter is not before the City Council today. We are extending a privilege to you by letting you speak to us on this. Now, will you please summarize?

MR. CARUGAN: Well, let me say one other thing, Mr. President. We veterans have been very, very patient. We didn't picket your homes. We didn't come in and sit in the City Hall because we are against that. We believe in authority. We believe in law and order, but, at the same time, Mr. President, we want you to understand that after all, we are the citizens, the voters and you are our servants. We respect you as such just as long as you respect us.

Now, I just want to make a statement and ask a couple of questions because I don't think the Council knows anything about it. You said you were going to call a meeting of the Council within the next couple of days and let them know and then let us know. Up to the present time, I don't think they know about the matter.

Now, there are two members on the Council, Councilman Culloo and Councilman Alviani, who weren't even here when this matter started and they probably don't know what I am talking about yet. You were supposed to notify them and give them an audit report which only through the good graces of T. James Tumulty and our present Corporation Counsel Jim Ryan got those figures. So, I will get to the point.

Now, $90,882.60 was spent for a building next to the library on Newark Avenue that is supposed to be built. The contract had been let out. Bonds have been floated. We got a lot of negative answers on these things.

Now, I just came back from the World War I Veterans' Convention in Asbury Park and I met people from all over the State and they think that Jersey City is about the worst in the State in going along with anything that the veterans want. Anything that they want for political purposes, that is fine.

Now, I tell you that I don't give one damn about the political issues in it. Anything I ever did I didn't try to bring politics into it and politics is not in here. So, I want to be heard out on this.

As I said, $90,882.60 of the citizens' money of Jersey City has been spent. We have it itemized here. We know who got the money but we don't know why.

Then, it says on the bottom that the capital improvement funds are merely that portion of the ordinance that is appropriated by the City budget. The balance is bonds or notes. All moneys are expended from the one ordinance.

Now, how much more money do we have? What are these bonds and notes? This is what we asked you for originally and you did send a so-called brochure up to Father Rush which didn't answer our questions but raised many more questions. I don't know whether you realized it yourself at the time or not but I would like to ask this question now: Did you call the meeting two days after our private meeting with the Corporation Counsel and the full Body of the City Council?

PRESIDENT FLAHERTY: Tom, this matter is not before this Body today.

MR. CARUGAN: Well, then, I want this Council to know about this.

COUNCILMAN MARESCA: I can't speak for anybody but myself and I don't recall any such meeting.

MR. CARUGAN: I don't think any of the other Councilmen do either. If you will remember at the meeting that we had, Councilman Martin, Councilman McGovern and one or two others thought it was a damn shame then that we had been brought down that many times and that as citizens of the City of Jersey City we should have had better treatment from the President of the City Council. Now, I doubt very much, Mr. Chairman, whether the Council members still know what I am talking about. I would like them to get the full details. This is the only way we have of letting them know because meeting them on the corner and telling them doesn't mean anything. Here now for the public record today I ask you as our public servant, as a man we voted for in the last election because we are Democrats, I ask you:Will you inform the City Council and let them know why the money was spent and why there isn't a brick on Newark Avenue?

As far as the original ordinance, only for the newspapers we wouldn't have known anything about it because you didn't notify the veterans' organizations. We happened to see it in the newspapers and then 87 men were called together very quickly from every organization in Jersey City and that is how this committee got underway.

Now, I think that we have been very, very patient because we don't believe in picketing you. We don't believe in sitting in here. We believe in the due processes of law because we believe in law and order.

At our convention in Asbury Park, that was all we talked about for the preservation of every American citizen. I think, Mr. President, that now is the time that you should inform your City Council and do the things that you said you would do and that you didn't do.

As a man, I haven't a thing against you, but as my public servant, I think you are very lax, Mr. President. Thank you.

COUNCILMAN McGOVERN: May I ask a question? This meeting that you are speaking about, is that the meeting that Father Rush was at?

MR. CARUGAN: That is right. Councilmen Martin, Maresca, Mrs. Holender, Councilman Kelaher, Freeholder Altomonte who was taking your place and Peduto was absent that day because he was going out in a few days. Now, that is the meeting I am talking about where you, Councilman Martin, Councilman Maresca and I think Freeholder Altomonte thought that it was a crying shame, and that is months ago. So, what kind of a shame is it now?

I have been very patient and nobody can stop me from talking. Once I get started, I want to go all the way through. I sat here like a dummy for 13 months waiting for you, Mr. President, to enlighten the Council and enlighten the veterans and all of the citizens of Jersey City because many families have a veteran in the service. I say that three of my sons served and now I have a grandson in the Marines, and we want an answer. Now, that was the meeting, Mr. Councilman.

COUNCILMAN McGOVERN: The reason why I did bring up the question is because that was the last I have heard about it. I know that at that meeting you were to be notified and Father Rush within two weeks. As far as I know, that is the last I have heard about it and that was the last meeting that the Council has had on that.

MR. CARUGAN: That is right, and we were supposed to be notified and come down and meet and have this thing settled.

COUNCILMAN MARESCA: Was there any promise made as to the resolving of it?

MR. CARUGAN: Well, you were there that day. You were sitting down by the wall there. You are one of the ones that were there from the Council. If you will remember, you said it was a damn shame to bring these people down so I stopped bringing them down because, after all, the only ones that can attend these 11 o'clock meetings are retired people. Our veterans can't stay home from their jobs to come down here.

PRESIDENT FLAHERTY: You had a promise from me for all the members of the City Council that no action would be taken without prior notification to you.

MR. CARUGAN: Well, that is a long time ago. I want something now. It is about time and I say we want an answer now very, very shortly. We want an answer now. I don't mean this minute but within the next two weeks.

Now, I ask all the members of the Council through you, Mr. President, to have all the full figures before them on these ordinances. I mean all the figures as to what money is left and where it is and was it diverted into other departments.

After all, I am down here and I hear about treasury bonds and this and that and all kinds of bonds that are being floated. The building is supposed to be built and not only that, but we found out through Corporation Counselor Tumulty that there was supposed to have been a historical building next to it. Then, under the guise of building a senior citizens project up there, which wasn't really true, because that was not the intent—we as veterans are not against senior citizens because I am one, and if I thought anything would benefit the senior citizens, I would be for it.

I am on the Advisory Council of the Hudson County Senior Citizens and they think it is a damn shame the way the veterans of this City are being treated. All I want is an answer and I don't want to wait until I have to go home and read the newspaper but God bless them because that is the only way we hear about things. Thank you.

PETITIONS AND COMMUNICATIONS

FROM: N.J. State League of Municipalities—Re: Senate Bill #291 opposition to raising of teachers minimum salary schedule.

REFERRED TO LAW DEPT.

REPORTS OF DIRECTORS

FROM: Director Camisa submitting report of operation, Div. of Water Supply for the month of April, 1968.

RECEIVED AND FILED.

FROM: Mayor Whelan advising of reappointment of Walter Scott as a Member of the J. C. Redevelopment Agency.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC - 1967

375.00	Scott Printing Co.	Supplies

NC - 1968

13.00	Soney & Sage Co.	Subscriber
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
60.00	The Daily Real Estate Report	Real Estate
462.72	The Jersey Journal	Advertising
374.40	Hudson Dispatch	Advertising
100.00	George Sachs	Real Estate
50.00	Schember Organization	Commission
50.00	Schember Organization	Commission
60.00	James G. Lepis, Esq.	Services
60.00	Betty Meurer	Services
125.44	The Jersey Journal	Advertising
350.00	D C Atchison	Petty Cash
22.00	Commercial Trust Co. of N.J.	Rental Safe Deposit Box
24,701.04	Civil Service Employees Benefit Assn. of Hudson County N.J. Inc.	Group Insurance
200.85	Thomas J. Lynch Agency	Insurance
257.00	Thomas J. Lynch Agency	Insurance
948.00	J. Beier Theurer	Insurance
6,067.20	The Prudential Insurance Co. of America	Insurance
73,545.55	Hospital Service Plan of N.J.	Employee Coverage
200,000.00	Employees' Retirement Sytem of J.C.	Appropriation
741.28	Water Cashier	Tax Title Redemptions
1,818.50	Water Cashier	Tax Title Redemptions
73.66	Isadore B. Silverman	Services
25.07	Isadore B. Silverman	Services

TOTAL AMOUNT OF "NC" 1968 VOUCHERS—$311,043.20

C - 1967

127.20	Simplex Time Recorder Co.	Maintenance

C - 1968

10.71	International Business Machine	Supplies
27.75	N.J. Bell Telephone Co.	Services
46.25	N.J. Bell Telephone Co.	Services
10.15	Great Bear Spring Co.	Rental of Water Cooler
13.30	N.J. Bell Telephone Co.	Services
41.05	N.J. Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental of Water Cooler
9.00	Great Bear Spring Co.	Rental of Water Cooler
11.30	Great Bear Spring Co.	Rental of Water Cooler

85.26	Jos. Gromek	Supplies
143.00	Schaffer Shades & Blinds	Washed & Retaped
44.65	N.J. Bell Telephone Co.	Services
54.80	N.J. Bell Telephone Co.	Services
45.35	N.J. Bell Telephone Co.	Services
38.85	N.J. Bell Telephone Co.	Services
24.22	Jos. Gromek	Supplies
48.25	N.J. Bell Telephone Co.	Services
27.80	Great Bear Spring Co.	Rental of Water Cooler
8.40	Jos. Gromek	Supplies
14.80	Jos. Gromek	Supplies
9.00	Great Bear Spring Co.	Rental of Water Cooler
12.45	Great Bear Spring Co.	Rental of Water Cooler
11.30	Great Bear Spring Co.	Rental of Water Cooler
11.30	Great Bear Spring Co.	Rental of Water Cooler
17.10	Jos. Gromek	Supplies
18.90	Great Bear Spring Co.	Rental of Water Cooler
16.00	Jos. Gromek	Supplies
540.00	Scott Printing Co.	Supplies
147.00	Scott Printing Co.	Supplies
12.45	Great Bear Spring Co.	Rental of Water Cooler
24.06	International Business Machine Corp.	Services
10.15	Great Bear Spring Co.	Rental of Water Cooler

TOTAL AMOUNT OF "C" 1968 VOUCHERS — $1,545.90

OFFICE OF MAYOR AND AGENCIES

N C VOUCHERS

$ 119.50	Soney & Sage Co.	Title Parts
13.99	Western Union Telegraph Co.	Telegrams
64.68	J. J. Scanlon	Newspapers
25.20	J. J. Scanlon	Newspapers
10.00	Ace Office Supplies	Envelopes
31.50	Leroux Typewriter Service	Parts
66.50	Leroux Typewriter Service	Maintenance
84,652.00	Board of Trustees	Free Public Library Appropriation 5/20/68
89.18	Hudson Dispatch	Advertisement
50.00	Glos Narodu	Easter Greetings
50.00	Marist Mothers, Inc.	Mayor-Council Ad.
100.00	Rev. M. A. Piasecki	Mayor Council Ad.
100.00	Silver Jubilee Committee	Mayor Council Ad.
75.00	Proclamation—Gols Narodu	Constitution Day Ad.
56.00	The Citizen	Mayor & Council ads.
20.00	Mae Brennan, (N.J. Blindmen's Assn.)	Mayor Council Ad.
75.00	The Jewish Standard Assn.	Advertising
201.60	The Jersey Journal	Ads.
40.00	Prep Mother's Club	Ad.
108.00	Harry Stout	Bus Service
100.00	Edward Karon	Transport after parade

130.00	Robert Constant c/o Shortline	Bus Transport
100.00	Blue Eagle Corps	Bus Transport
70.00	Louis Peckover	Bus Transport
65.00	John Buonomo	Bus Transport
96.00	De Camp Bus Lines	Bus Transport
96.00	De Camp Bus Lines	Bus Transport
105.00	Lincoln Transport	Bus Transport
123.40	Holloway Bus Service	Bus Transport
192.00	Green & White Bus Co.	Bus Transport
30.00	Theodore Heuman, Jr.	Bus Transport
25.00	Pierro & Son	Bus Transport
75.00	Downtown Bus Co.	Bus Transport
105.00	H & R Bus Co.	Bus Transport
25.00	Bloom Bus Co.	Bus Transport
115.00	V.F.W. Riptides	Bus Transport
5,491.14	Development Counsellors Intl.	Advertsng. in various publications

TOTAL 1968 N C VOUCHERS — $92,891.69*

N C VOUCHERS - 1967

28.00	Gann Law Books	Title Books
395.00	Scott Printing Co.	Americanization Day Program

TOTAL 1967 N C VOUCHERS — $423.00*

C VOUCHERS - 1968

$ 526.00	Charles Weinacht's Stationers	Supplies
37.45	N.J. Bell Telephone Co.	Services
49.50	Progress Printing	Envelopes
142.55	N.J. Bell Telephone Co.	Services
12.95	Great Bear Spring Co.	Services
72.21	N.J. Bell Telephone Co.	Services
51.70	N.J. Bell Telephone Co.	Services
30.30	N.J. Bell Telephone Co.	Services
10.45	Great Bear Spring Co.	Rental of Water cooler
27.85	Thermo Fax Sales Inc.	Sheets—intermediate type for printing
9.00	Great Bear Spring Co.	Rental of water cooler
88.50	Jos. Gromek	Canary yellow bond paper
92.64	Hertz Commercial Leasing	Folders
28.00	Great Bear Spring Co.	Rental of water cooler

TOTAL 1968 C VOUCHERS — $1,179.10*

$ 195.00	Scott Printing Co.	Envelopes — 1967 C Voucher

GRAND TOTAL — $94,688.79*

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1967

13.05	I.B.M. Corp.	Supplies
24.00	Jersey Tab Card Corp.	Supplies
78.00	Codman-Shurtleff, Inc.	Supplies
109.35	Zimmer-Shaffer Associates	Supplies
744.88	Warner-Chilcott Labs.	Supplies
615.48	Honiberg Drug & Surgical Supply Co.	Supplies
479.00	Hospital Equipment Corp.	Supplies
60.57	Grass Instrument Co.	Supplies
2,418.59	Otis Elevator Co.	Service
2,418.59	Otis Elevator Co.	Service
58.08	The Colson Corp.	Supplies

C VOUCHERS 1968

99.00	Pfizer Diagnostics	Supplies
125.00	J. Liberman & Co.	Supplies
221.80	Hospital Equipment Co.	Supplies
133.50	S. Manzo	Supplies
20,005.65	Manhattan Laundries, Inc.	Service
454.00	S. Manzo	Supplies
404.25	S. Manzo	Supplies
19,052.94	Manhattan Laundries, Inc.	Service
68,436.65	Hospital Dietetics	Ser. & Supplies
430.50	Hospital Dietetics	Supplies
62,422.20	Hospital Dietetics	Ser. & Supplies
244.50	Hospital Dietetics	Supplies
356.16	Munaco Packing & Rubber Co., Inc.	Supplies
825.00	Anco Refining Co.	Supplies
2,180.00	Central Plumbing & Heating Co.	Service
525.00	Anco Refining Co.	Supplies
800.00	Central Plumbing & Heating Co.	Supplies
386.00	Industrial Iron Works	Service
27.00	Craft Products Co.	Supplies
386.00	Industrial Iron Works	Service
919.75	Jones & Auerbacker, Inc.	Supplies
62.11	Ryerson Steel Co.	Supplies
2,418.59	Otis Elevator Co.	Service
2,418.59	Otis Elevator Co.	Service
2,198.71	Otis Elevator Co.	Service
211.96	Ryerson Steel Co.	Supplies
198.48	Wallwork Brothers	Supplies
54.05	Edward Ruskin	Supplies
263.33	Wilmot Castle Co.	Service
269.69	Engineering & Refrigeration, Inc.	Supplies
239.40	Perry Gladstone	Supplies
89.00	Ace Motor & Armature Service	Service
72.00	Rosen Decorators	Supplies
179.16	Jewel Electric Supply Co.	Supplies

30.11	Engineering & Refrigeration, Inc.	Supplies
53.75	Hermes Plastics Inc.	Supplies
437.40	Max Lumber & Millwork Co.	Supplies
75.00	Hudson Flag Co.	Supplies
293.62	Jewel Electric Supply Co.	Supplies
30.00	Majestic Tile & Marble Co.	Supplies
71.52	Rosen Decorators	Supplies
147.25	The John N. Thorpe Co., Inc.	Supplies
399.64	Square Electric Co.	Supplies
149.10	ITT Henze Service	Service
776.00	Wm. Schaffer & Sons, Inc.	Supplies
749.24	Arrow Supply Co.	Supplies
159.53	Arrow Supply Co.	Supplies
299.35	Arrow Supply Co.	Supplies
763.50	Max Lumber & Millwork Co.	Supplies
102.95	Joseph Gromek Stationery	Supplies
764.80	Jersey Tab Card Corp.	Supplies
62.00	Acme Visible Records, Inc.	Supplies
24.11	Charles Weinacht Stationery Co.	Supplies
285.30	Jersey Tab Card Corp.	Supplies
22.10	Joseph Gromek Stationery	Supplies
179.60	Charles Weinacht Stationery Co.	Supplies
202.66	Charles Weinacht Stationery Co.	Supplies
340.00	Progress Printing	Supplies
66.45	Joseph Gromek Stationery	Supplies
11.50	Gotham Card & Paper Co.	Supplies
71.20	Joseph Gromek Stationery	Supplies
460.00	Progress Printing Co.	Supplies
550.00	Progress Printing Co.	Supplies
112.50	Telautograph Corp.	Service
177.30	Ace Office Supplies	Supplies
144.18	U.S. Industrial Chemicals Co.	Supplies
45.00	The Seamless Rubber Co.	Supplies
66.60	Jack Marsh Dental Supply Corp.	Supplies
1,947.69	Honiberg Drug & Surgical Supply Co.	Supplies
2,375.00	Eastern Blood Bank	Supplies
84.50	General Dynamics	Supplies
80.67	V. Mueller & Co.	Supplies
57.60	The Niro Corp.	Supplies
297.60	Mead-Johnson Co.	Supplies
5,272.50	Baxter Labs.	Supplies
926.00	Ayerest Labs.	Supplies
2,040.00	Eastern Blood Bank	Supplies
52.10	S. S. White Dental Mfg. Co.	Supplies
2,282.40	Baxter Labs.	Supplies
147.60	Zimmer-Shaffer Associates	Supplies
108.00	Ayerst Labs.	Supplies
1,845.83	Honiberg Drug & Chemical Supply Co.	Supplies
256.10	Zimmer-Shaffer Associates	Supplies
33.18	Instrumentation Associates	Supplies
30.86	Johnson & Johnson	Supplies
172.34	Hospital Equipment Corp.	Supplies
2,392.80	Honiberg Drug & Surgical Supply Co.	Supplies
132.00	The Scholl Mfg. Co.	Supplies

303.30	Parke-Davis Co.	Supplies
603.99	Johnson & Johnson	Supplies
176.18	Honiberg Drug & Surgical Supply Co.	Supplies
976.08	Ayerst Labs.	Supplies
68.58	Zimmer-Shaffer Associates	Supplies
68.50	Wallace Labs.	Supplies
218.46	Ayerst Labs.	Supplies
19.50	Odorite Co. of N.J.	Supplies
152.30	Hospital Equipment Corp.	Supplies
1,931.04	Wyeth Labs.	Supplies
1,171.96	Bristol Labs.	Supplies
367.63	Winthrop Labs.	Supplies
671.63	Merck, Sharp & Dohme	Supplies
13.96	E. Fougera & Co.	Supplies
48.60	Herbert's Drug & Surgical Sales Co.	Supplies
86.56	A. H. Robins Co.	Supplies
34.20	J. Liberman & Co.	Supplies
122.25	I.D.M. Co., Inc.	Supplies
2,499.00	Community Blood Bank & Serum Service	Supplies
250.00	Community Blood Bank & Serum Service	Supplies
405.00	Remington Office Machines	Supplies
875.00	Neisler Labs. Inc.	Supplies
8,365.74	Profexray, Div. of Litton Industries	Supplies
662.24	Square Electric Co.	Supplies
25.00	Nuclear Diagnostic Labs.	Service
264.42	Profexray, Div. of Litton Industries	Supplies
673.89	Honiberg Drug & Surgical Supply Co.	Supplies
265.20	Reinhold-Schumann Co.	Supplies
30.00	I.C.R. Co.	Service
328.31	Fisher Scientific	Supplies
462.24	Certified Blood Donor Service, Inc.	Supplies
215.00	I.C.R. Co.	Service
1,655.86	Honiberg Drug & Surgical Supply Co.	Supplies
1,675.00	Scott Printing Co.	Supplies
250.00	Montgomery Florist	Supplies
50.00	Memorial Hospital for Cancer & Allied Dise.	Service
50.00	Memorial Hospital for Cancer & Allied Dise.	Service
459.00	Reinhold-Schumann Co.	Supplies

NC VOUCHERS 1967

60.00	Lauten's Flowers	Supplies
551.00	Zimmer-Shaffer Associates	Supplies

NC VOUCHERS 1968

1,000.00	Anthony S. Dickens, Executive Director	Expense
94.87	Mr. Anthony S. Dickens	Expense
30.50	Theodore A. Austin	Expense
94.60	Stechert-Hafner, Inc.	Supplies
105.56	Anthony Varsalone Maintenance Supt.	Expense
10.00	International Fidelity Insurance Co.	Service
125.52	S. John Del Monte, Asst. Executive Director	Expense
3.50	Soney & Sage Co.	Supplies
33.55	Stechert-Hafner, Inc.	Supplies

TOTAL — $251,391.31

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

NC - 1968

37.00	Philipp W. Kunz	Reimbursement—Expenses
28.00	Brewer Associates	Ammonia
58.66	Housers Sunoco Station	Vehicle repairs
28.95	Vernon F. Nacion	Reimbursement—Expenses
15.02	Leroux Typewriter Service	Services
55.13	N.J. Bell Telephone Company	Services
8.05	N.J. Bell Telephone Company	Services
80.08	Hudson Dispatch	Advertising
80.08	Hudson Dispatch	Advertising
80.08	Hudson Dispatch	Advertising
80.08	Hudson Dispatch	Advertising
99.20	The Jersey Journal	Advertising

C - 1967

97.50	Xerox Corporation	Rental Charge
375.00	Mancini Bros.	Top soil
242.90	C. Donges & Sons	Plants
446.40	C. Donges & Sons	Plants
375.00	Mancini Brothers	Top soil
2,094.25	C. Donges	Plants
1,181.70	C. Donges and Son	Plants

C - 1968

9.70	N.J. Bell Telephone Company	Service—April
56,993.10	Public Service Electric & Gas	Street Lighting
22.40	Brewer Associates	Blueprint Paper
80.10	National Business Furniture Co.	Supplies
11.20	N.J. Bell Telephone Co.	Service—April
785.65	Square Electric	Cables, Wire
47.04	R. & K. Mockler	Parts, Labor
10.00	R. & K. Mockler	Labor
140.00	Wellen Oil Co. Inc.	Service—May
47.30	J. C. Glass Co.	Labor, Material
53.70	Jersey City Glass Co.	Labor, Material
8.40	N.J. Bell Telephone Co.	Service—April
15.00	R & K Mockler	Labor
240.00	Max Lumber Corp.	Plywood
1,190.00	Walter Electric Co.	Emergency Service
94.50	Walter Electric Co.	Repaired shaft motor
1,168.65	U.S. Tire Supply, Inc.	Tires
183.06	Raytom Motorcycles, Inc.	Tires
227.90	Wishbow Bros.	Parts for Auto
252.44	Clark Equipment Co.	Conveyor Clutch
465.00	Eastern Supply Co.	Polyethylene Sheeting
64.36	Wishbow Bros.	Supplies
36.50	Northern Fire & Safety, Inc.	Air Pak
15.00	A. Rucki	Tarpaulins repaired
100.69	Garden State Welding Supply Co.	Supplies

C-1968

16.92	Clark Equipment Company	Parcel Service
25.00	Auto Radiator Service	Radiator Repaired
158.50	Cabalance	Oxygen
59.64	McGuinness Trucks Inc.	Supplies
359.89	Raytom Motorcycles, Inc.	Supplies
566.43	Raytom Motorcycles, Inc.	Repair, Service
5.75	Fyre-Cheef Sales Company	Chemical refilled
55.88	McGuinness Trucks, Inc.	Joints, Bolts
45.68	McGuinness Trucks, Inc.	Hoses, Handle, etc.
31.00	Auto Radiator Service	Repairs
515.45	Cirone's	Parts, Service
237.08	M & G Auto Supplies, Inc.	Supplies
99.86	Garden State Welding Supply Co.	Supplies
309.96	Wishbow Bros. Inc.	Supplies
151.09	Wishbow Bros. Inc.	Parts
78.06	Holsey Auto Sales, Inc.	Parts
11.64	Duncan Hardware	Supplies
122.40	Harry Klinger, Inc.	Tubes
156.48	Ron Fastener Co., Inc.	Parts
95.60	Ron Fastener Co., Inc.	Parts
135.66	Eastern Supply Co.	Electrodes
50.99	McGuinness Trucks Inc.	Parts
232.25	Cirone's	Service, Parts
25.85	Northern Fire & Safety, Inc.	Air Cylinder
595.15	Raytom Motorcycles Inc.	Repairs, Service
400.60	Raytom Motorcycles Inc.	Repairs, Service
288.05	Cirone's	Parts
148.50	Cabalance	Ogygen
68.04	Eastern Supply Co.	Wire Rope
283.20	Holsey Auto Sales, Inc.	Parts
221.81	Humble Oil & Refining Co.	Esso Gasoline
4,090.26	Wellen Oil Inc.	Heating Oil
43.75	Great Bear Spring Co.	Water Cooler
550.00	Mancini Brothers	Topsoil
26.05	Great Bear Spring Co.	Water Cooler Rental
32.40	Odorite Company	Deodorizing Service
12.30	Great Bear Spring Co.	Water Service
750.00	Harda Supply Co.	Broom Cores
1,025.00	Blue Ridge Oil Corp.	Broom Cores
1,125.00	Harda Supply Co.	Broom Cores

WATER ACCOUNT

CAPITAL

55,465.79	Gerard Engineering Inc.	Water Development Program
1,500.00	T. Charles Lifland	Professional Services

NC - 1968

199.15	Town of Boonton Water Department	Quarterly Water Bill
65.00	J.R. Longo & Sons	Service
9.65	Homelite, Division of Textron	Repairs Sewage Plant

66.70	The Lee Company	Emergency Repair
126.65	Salvatore Guarnera	Expenses—April
52.48	Warner Engineering Co.	Service, Parts
8.50	Associated Fire Protection Inc.	Serviced, Inspected
41.45	Itt Marlow	Repair and Return
39.60	Robert J. Smith	Reimburse—private truck
157.76	Mr. George Plastoris	Reimbursed—private car
46.40	Leslie J. Health	Reimburse—private car
129.68	Albert Waldstein	Reimburse—private car
37.76	Alfred W. Evans, Supt. of Watershed	Reimburse—private car
329.58	Paterson Tallow Co. Inc.	Water refund

C - 1968

1,209.40	U.S. Pipe & Foundry Company	Proprietory Material
20.70	Great Bear Spring Co.	Services—April
3,322.25	U.S. Pipe & Foundry Co.	Supplies
30.86	Edward Ruskin Hardware	Supplies
89.50	Posnock & Turkish	Ready mix concrete
240.74	Johns Manville Pipe Sales	Supplies
77.10	Posnock & Turkish	Ready mix concrete
44.70	N.J. Bell Telephone Co.	Service—April
673.75	Kramer Chemicals Inc.	Ferric chloride
675.00	Limestone Products Corp. of American	Superior Hydrated Lime
41.20	N.J. Power & Light Co.	Services—April
3.10	N.J. Power & Light Co.	Services—May
540.00	Dixon Bros.	Stove Coal
174.85	Jersey Central Power & Light	Service—April
81.67	Wellen Oil Co.	Fuel Oil
31.76	Arrow Supply Co.	Supplies
127.90	Duncan Hardware	Materials
38.44	Public Service Electric & Gas	Service
25.50	N.J. Bell Telephone Co.	Service
379.48	Public Service Electric & Gas	Service
313.65	Wellen Oil Inc.	Fuel Oil
22.70	Charles Weinacht Stationery Co.	Tape
21.20	Great Bear Spring Co.	Cooler Rental
295.00	Friden	Adding Machine

TOTAL NUMBER OF VOUCHERS — 124

TOTAL AMOUNT OF VOUCHERS — $147,788.54

DEPARTMENT OF LAW

NC - 1968

$ 272.00	Soney & Sage Co.	Law books
20.00	Gann Law Books	Law books
32.50	Shepard's Citations	Law books
33.00	James T. Flaherty	Expenses
33.00	Edward F. Zelinski	Expenses

125.00	Joseph J. Talafous	Expenses
162.46	Gilda Martoglio	Reimb. petty cash
10.00	Joseph T. Darcy, Esq.	½ phy. exam. fee
626.00	Anna Lee	Special award
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Revona Lipka, Ind. and as mother, etc	Compensation
180.00	Joseph E. McDonald	Compensation
443.38	Anna Lee	Compensation
90.00	Clifford B. Blasi, M.D.	Services
110.00	Clifford B. Blasi, M.D.	Services
35.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
75.00	Clifford B. Blasi, M.D.	Services
144.00	Clifford B. Blasi, M.D.	Services
40.00	Clifford B. Blasi, M.D.	Services
60.00	Clifford B. Blasi, M.D.	Services
115.00	Clifford B. Blasi, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
65.00	Martin H. Perle, M.D.	Services
30.00	Martin H. Perle, M.D.	Services
75.00	Martin H. Perle, M.D.	Services
135.00	Martin H. Perle, M.D.	Services
35.00	Gerald L. Winokur, M.D.	Services
550.00	Michael Avella, M.D.	Services
390.00	Paul J. Miranti, M.D.	Services
48.20	Arthur Blood	Compensation
15.00	Lawrence J. Giuffra, M.D.	Services
35.00	G. L. Winokur, M.D.	Services
80.00	G. L. Winokur, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$4,432.54

C - 1968

11.70	N.J. Bell Telephone Co.	Tele. service
22.45	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1968" VOUCHERS — $34.15

GRAND TOTAL — $4,466.69

DEPARTMENT OF HEALTH AND WELFARE

NC-VOUCHERS

$ 196.00	State Dept. of Health	Dog license fees
25.80	Elisabeth A. Katzmann	Films & office supplies
48.55	Elisabeth A. Katzmann	Expenses
25.00	Walter R. Lezynski	Expenses
1,500.00	Hudson County SPCA	Monthly contract
324.10	Walter R. Lezynski	Inspector's expenses
25.00	Ralph J. Campana	Rodent control expenses

298.00	Gabriel Tuder	Veterinarian's fees
200.00	Clarence F. Manziano	Veterinarian's fees
2.00	Norman I. Linde	Veterinarian's fees
9.70	Hannah Waterman	Expenses
4.50	Winnifred Walsh	Meeting expenses
19.36	Hannah Waterman	Films & Book
28.10	Monroe International	Tape for machine
182.50	Winnifred Walsh	Reimburse petty cash
15.75	Vincent Valeo	Haircuts for Boarders floor
1,500.00	Daniel Strulowitz	Physical therapy services
540.00	Louis S. Nerli	Physical therapy services
7,691.29	Visiting Homemaker Service	Visitations
278.51	Jersey City Medical Center	Rental
80.00	A. Cataldo, MD	Examinations
160.00	I. L. Chanin, MD	Examinations
160.00	George J. Costa, MD	Examinations
120.00	Irving I. Lynn, MD	Examinations
100.00	Charles L. Cunniff, MD	Examinations
62.50	James F. Young	Expenses
32.55	Vincent McDermott	Expenses
181.05	Adelaide Bartlett	Investigators expenses
12.00	Fred Kopp	Basketball official
12.00	Henry Grannison	Basketball official
23.92	Hudson Dispatch	Port. Swimming Pools
30.08	Jersey Journal	Port. Swimming Pools
3.87	Sports Illustrated	Subscription
30.00	Kathleen Ryan	Recreation Official
538.40	Edward T. Scala	Inspectors expenses
28.80	Jersey Journal	LOT 168 Block 235-16 Bright
23.04	Jersey Journal	Block 1367-161 Danforth
24.96	Jersey Journal	Block 1367-157-59 Danforth
24.96	Jersey Journal	605 Ocean
30.08	Jersey Journal	Block 2033, Lot 2-Rem. cont.
23.92	Hudson Dispatch	Block 2033, Lot 2-Rem. cont.
100.00	Lewis Scherzer	Title searches
205.00	Lewis Lewin	Title searches

C-VOUCHERS

$ 9.00	Great Bear Spring Co.	Cooler Rental
34.65	N.J. Bell Telephone Co.	Service—435-6841
13.35	N.J. Bell Telephone Co.	Service—432-3273
13.60	Great Bear Spring Co.	Cooler rental & water
21.70	N.J. Bell Telephone Co.	Service—433-5340
22.70	N.J. Bell Telephone Co.	Service—653-7202
18.30	Great Bear Spring Co.	Cooler rental & water
32.38	Wellen Oil, Inc.	Fuel oil
30.35	Great Bear Spring Co.	Cooler rental & water
12.10	N.J. Bell Telephone Co.	Service—435-0723
742.50	Progress Printing	Plumbing forms
10.70	N.J. Bell Telephone Co.	Service—432-6960
23.05	N.J. Bell Telephone Co.	Service—332-2091
39.05	Great Bear Spring Co.	Cooler rental & water

DEPARTMENT OF HEALTH AND WELFARE

22.95	N.J. Bell Telephone Co.	Service—333-7595
23.15	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 59 VOUCHERS — $15,990.82

PERSONNEL DEPARTMENT

$ 170.00	Scott Printing Company	3000 Copies of CS6 Forms—C
39.75	New Jersey Bell Tel. Co.	Telephone Service for April 1968—C
23.40	Great Bear Spring Co.	Service on Water Cooler Rental for April 1968—C

TOTAL 1968—C VOUCHERS—$233.15

135.00	R A K	Civil Service Convention in Atlantic City on 5/23, 5/24, 5/25 and 5/26, 1968—NC

TOTAL 1968—NC VOUCHERS—$135.00

TOTAL AMOUNT — $368.15

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

13.00	Soney & Sage Co.	N. J. Statutes Annotated
15.00	N.J. Municipal Mgr's. & Adm. Assn.	Renewal of Annual Membership
73.70	Lt. John F. Schmidt	Reimbursement of expenses

CAPITAL:

388.27	New Jersey Bell Telephone Co.	Services—Civic Center—Feb.

C. VOUCHERS:

95.00	Scott Printing Co.	Desk Stationery
78.05	New Jersey Bell Telephone Co.	Telephone Services—April
12.02	New Jersey Bell Telephone Co.	Telephone Services—April
22.45	Great Bear Spring Co.	Water Cooler Rentals—April
44.85	Jos. Gromek	Supplies
14.20	New Jersey Bell Telephone Co.	Telephone Service—April
20.80	Great Bear Spring Co.	Water Cooler Rentals—April
11.00	J. Liberman Co.	Water cups
60.00	Scott Printing Co.	Supplies
24.50	New Jersey Bell Telephone Co.	Telephone Services—April
8.05	New Jersey Bell Telephone Co.	Telephone Services—April
126.60	Itek Business Products	Supplies

45.00	Columbia Ribbon & Carbon Mfg. Co.	Supplies
10.70	Itek Business Products	Supplies
522.52	Hudson City Paper Co.	Supplies
561.50	Hudson City Paper Co.	Supplies
444.78	Hudson City Paper Co.	Supplies
325.00	Grand-City Container Corp.	Storage Files

TOTAL NUMBER OF VOUCHERS—22

TOTAL AMOUNT OF VOUCHERS—$2,916.99

FIRE DEPARTMENT

C - VOUCHERS 1968

$ 1,359.20	N.J. Bell Telephone Co.	Service—March
1,937.88	N.J. Bell Telephone Co.	Service—April
20.28	Duncan Hardware	Supplies
145.80	Edward Ruskin	Supplies
1,766.00	Max Lumber & Millwork Corp.	Supplies
2,435.10	Progress Printing Co., Inc.	Supplies
26.00	Great Bear Spring Co.	Rental & Water—April—Hdqs.
12.45	Great Bear Spring Co.	Rental & Water—April—Dir's Off.
53.40	Harda Supply Corp.	Supplies
58.20	Harda Supply Corp.	Supplies
70.40	Stoltz Radio & T.V. Co.	Supplies
329.80	Stoltz Radio & T.V. Co.	Supplies

TOTAL AMOUNT C - VOUCHERS—$8,214.51

NC - VOUCHERS 1968

49.38	Ace Office Supply Co.	Supplies
86.60	Schaffer Shades Blinds	Shades
24.10	Vernon F. Nacion	Reimbursement materials
257.13	Eastern Supply Co.	Supplies
113.51	Grover J. Enny	Reimbursement—May

TOTAL AMOUNT NC - VOUCHERS—$530.72

POLICE DEPARTMENT

C - VOUCHER 1968

$ 23.10	Great Bear Spring Company	Water and rental
3,885.30	New Jersey Bell Telephone Co.	Service
332.79	Sirchie	Fingerprint supplies
878.16	S. H. Homewood	Feed
115.25	Sirchie Fingerprint Laboratories Inc.	Fingerprint Pads
984.50	Scott Printing	Printing
235.00	Scott Printing	Printing
845.00	International Business Machines Corp.	Rental

296.00	Great Bear Spring Company	Water and rental
30.47	Duncan Hardware	Electric drill & drills

TOTAL AMOUNT OF 10 (1968) C-VOUCHERS—$7,625.57

N.C. VOUCHERS 1968

17.31	Public Service Electric and Gas Co.	Service
700.00	Philip A. Carroll, Administrative Clerk	Reimbursement
261.40	William Quinn & Son	Repairs
30.00	Leroux Typewriter Service	Repairs
21.40	Leroux Typewriter Service	Repairs
30.00	Frank Moran Inspector	Reimbursement

Total Amount for 6 (1968) N.C. Vouchers — $1,060.11

DEPARTMENT OF CITY CLERK

Amount	Company Name	Explanation
$ 9.50	Great Bear Spring Co.	Water Cooler, April, 1968
4,211.20	Scott Printing Co.	Printing Minutes, Jan. 1968
14.90	N.J. Bell Tel. Co.	Services, April, 1968
31.05	N.J. Bell Tel. Co.	Services, April, 1968
11.25	Great Bear Spring Co.	Water Cooler, April, 1968
6.00	Soney & Sage Company	Pocket Parts, Vols. 22-23
12.00	N.J. Bell Tel. Co.	Rental of Address Directory
13.00	Soney & Sage Co.	N.J. Statutes annotated
13.00	Soney & Sage Co.	N.J. Statutes annotated
76.80	Jersey Journal	Adv., re: Working Hours
75.20	Jersey Journal	Adv., Ord. W-154
94.72	Jersey Journal	Adv., Ord. W-155
52.16	Jersey Journal	Adv., Ord. G-52
48.00	Jersey Journal	Adv., Ord. W-150
41.28	Jersey Journal	Adv., Ord. W-153
47.36	Jersey Journal	Adv., Ord. G-53
44.16	Jersey Journal	Adv., Ord., Carroll Ave.
36.40	Hudson Dispatch	Adv., re: Working Hours
167.04	Jersey Journal	Adv., Auction of Autos
133.12	Hudson Dispatch	Adv., re: Auction, Autos
88.32	Jersey Journal	Adv., Ord., Carroll Ave.
37.44	Hudson Dispatch	Adv., re: Adopt. W-150
73.32	Hudson Dispatch	Adv., re: Introduction W-154
56.94	Hudson Dispatch	Adv., re: Introduction W-155
33.02	Hudson Dispatch	Adv., re: W-153, amend K-1299
45.00	Frank Warn Co.	Rental—tables and chairs
25.00	Joseph Rodak	2 days work, setting up wires & messenger work
25.00	Joseph Garone	2 days work, setting up wires & messenger work
35.00	Nick Paladino	2 days work, seting up wires, adding machines, voting machines,
20.00	Al Kennedy	Transporting election supplies to all districts from City Hall to Hudson Co. Bd. of Elections

Amount	Company Name	Explanation
20.00	William Murphy	Transporting election supplies to all districts from City Hall to Hudson Co. Bd. of Elections
20.00	Joseph Onorato	Transporting election supplies to all districts from City Hall to Hudson Co. Bd. of Elections
20.00	Timothy O'Dea	For distributing election results at counter
20.00	John Sheehan	For distributing election results at counter
20.00	Edward McKenna	Receiving & separating elec. card
20.00	Richard O'Neill	Supervising—receivers of elec. returns
12.00	Shirley Kapiloff	Receiving election returns in hallway & checking ward & district only
12.00	Philomena Jablonski	” ” ” ” ”
12.00	Evelyn Ferry	” ” ” ” ”
12.00	Eva Sloan	” ” ” ” ”
12.00	Sam Matlin	” ” ” ” ”
12.00	Mrs. Earie Ragins	” ” ” ” ”
12.00	Theresa Kopycinski	” ” ” ” ”
12.00	Sarah Seeman	” ” ” ” ”
12.00	Amelia Wasielewski	” ” ” ” ”
12.00	Ruth Russell	” ” ” ” ”
12.00	Helen Perry	” ” ” ” ”
12.00	Ann Conlon	” ” ” ” ”
12.00	Joseph Kane	” ” ” ” ”
12.00	Dorothy Mac Donald	” ” ” ” ”
12.00	Lillian Vuocolo	” ” ” ” ”
12.00	Constance Arendt	” ” ” ” ”
30.00	Gilda Martoglio	For tabulating returns in City Clerk's office for all wards
30.00	Jack Sweeney	” ” ” ” ”
30.00	J. Mc Govern, Sr.	” ” ” ” ”
30.00	Mildred Preston	” ” ” ” ”
30.00	Tony Buonocore	” ” ” ” ”
30.00	Walter Oburski	” ” ” ” ”
30.00	Robert Logan	” ” ” ” ”
30.00	Dorothy Davis	” ” ” ” ”
30.00	Mary Brady	” ” ” ” ”
30.00	Helen Meleniak	” ” ” ” ”
30.00	Ruth Fagan	” ” ” ” ”
30.00	Ray Haney	” ” ” ” ”
30.00	John Hill	” ” ” ” ”
30.00	Mary Geremia	” ” ” ” ”
30.00	Tom Healy	” ” ” ” ”
30.00	Charles Imbonone	” ” ” ” ”
30.00	Florence Maher	” ” ” ” ”

TOTAL AMOUNT — $6,399.18

TOTAL NO. OF VOUCHERS — 69

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the records of the Tax Collectors Offce indicate an outstanding Filing Fee of $25.00 against property described as Block 210, Lot D1, 192 Third Street, Jersey City; and

WHEREAS, the amount is listed in the Delinquent Ledger of the Collectors Office as existing in the year 1943; and

WHEREAS, the said property was sold by the City of Jersey City and a deed delivered in June 27, 1946; and

WHEREAS, at the time of conveyance all outstanding arrears and liens should have been cancelled; NOW, THEREFORE, BE IT

RESOLVED, that the Council of the City of Jersey City authorize the Tax Collector and hereby is to cancel the said $25.00 Filing Fee.

CREDIT 1943 FILING CHARGE $25.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of SHICK AGENCY, 400 PACIFIC AVE., JERSEY CITY, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of SHICK AGENCY, 400 PACIFIC AVE., J. C., N.J. as agent for the City Collector of the City of Jersey City, N.J.S,A. 54:5-5.31, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
321	V	160 Coles St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE
2123	A	336-50 Wayne Street	14453

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CERTIFICATE
359	A	292 9th Street	15967
384	16A	360 1st Street	14730
1281B	85	158 West Side Ave.	16012

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of May, 1968, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notice of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 27th, 1968, at 10 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following propertiy was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
246	29	207 5th St.	Andres Rodriguez 212 Montgomery St.	$ 1,000.00
246	30	205 5th St.	" " "	1,000.00
309	4	201 Railroad Ave.	Edward Bertele % Schember Agency 509 Summit Ave.	1,000.00
309	5	199 Railroad Ave.	" " "	1,000.00
383	19	256 Railroad Ave.	Andrew Esposito 226 Railroad Ave.	900.00
552	41	95 Palisade Ave.	Cosmo La Forgia and Murial La Forgia 93 Palisade Ave.	800.00
1966	15	244 Randolph Ave.	Michael Lalin 1051 Irving Ave., Brooklyn, N. Y.	1,100.00
2084	1A	629 Grand St.	Lincoln Lumber Co. 631 Grand St.	1,900.00
2140	10-11	452-454 Grand St.	Patrick & Florence Maellaro 40 Pinecrest Road	3,400.00
2152	B-7	Communipaw Ave.	Joseph Rullo & Sons Inc. 235 Communipaw Ave.	1,000.00
97	K1-K2	113-117 Essex St.	113-117 Essex St. Corp. 153 Rutherford Place, No. Arlington, N. J.	3,000.00
271	16	283 Barrow St.	Harry & Mike Bochner 45 Van Houten Ave.	1,800.00
2048	A&Pl	Communipaw Ave.	Penn Central Company %Joseph Davis 1 Exchange Place	25,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Absent: Kopycinski.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared by Gerard Engineering, Inc., Consulting Engineers for the City of Jersey City, for "Contract No. LV-6, Upper Reservoir Service Roads, and Temporary Power House By-Pass Road, Longwood Valley Reservoir Project, Jefferson Township, Morris County, New Jersey"; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that these plans and specifications be hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto; and

BE IT FURTHER RESOLVED that, qualified bidders may obtain forms, plans and specifications at the office of Gerard Engineering, Inc., 215 Fourteenth Street, Jersey City, New Jersey 07302, between the hours of 9:00 a.m. and 4:00 p.m. upon payment of $200.00 by certified check or money order made payable to Gerard Engineering, Inc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alvani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering ABOUT 200,000 GALLONS (MORE OR LESS) #2 FUEL OIL and ABOUT 175,000 GALLONS (MORE OR LESS) #4 FUEL OIL to the Various Municipal Buildings located within the City of Jersey City for a perod of One (1) Year commencing September 1, 1968 and ending August 31, 1969; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 5, 1968, $50,000.00 United States Treasury Bills, for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills dated May 31, 1968, maturing on May 31, 1969, numbered as follows:

No. 56975A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted May 21st, 1968, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED SIXTY ONE cars in the possession of the Police Department, TWO city owned cars, and miscellaneous equipment at the Jersey City Medical Center; and

WHEREAS the City Clerk did conduct the sale on May 29th, 1968 at 10:00 A. M. at the Police Salvage Depot and the Jersey City Medical Center, Garage Building, Tunnel Area at 3:00 P. M.; and

WHEREAS TWO repossessed cars were held by the State and ONE repossessed car was released by the Police Department, therefore, only ONE HUNDRED FIFTY EIGHT repossessed cars and TWO city owned cars were sold to used car dealers for the total amount of $1,057.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be is

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

N. B. In this confirming resolution please note that there were no bids submitted for the miscellaneous equipment at the Jersey City Medical Center.

Case #	Make	Year & Model		Serial		
2067	Chevrolet	1960	Sedan	01839T188959	Flora	$2.00
1997	Oldsmobile	60	Sedan	Scrap Metal	Garfield Garage	2.00
14	Chevrolet	55	Sedan	55B117835	Twin City	2.00
1892	Buick	56	Sedan	4C3028303	Major	2.00
2299	Chevrolet	55	Truck	H255T023921	Caven Pt.	2.00
110	Plymouth	60	Sedan	06106373	Tolarico	2.00
57	Cadillac	56	Sedan	Scrap Metal	Flora	2.00
100	Chrysler	57	Sedan	N57-2645	Garfield Garage	2.00
1873	Buick	58	Sedan	5E3008124	Twin City	2.00
2059	Oldsmobile	59	Sedan	599L02811	Major	2.00
2679	Ford	63	Sedan	3E6K201476	Caven Pt.	2.00
1963	Ford	59	Sta.Wgn.	C9ER170878	Tolarico	2.00
2399	Pontiac	56	Sedan	P756H877761	Flora	2.00
228	Ford	59	Sedan	A9EG171628	Garfield Garage	2.00
275	Oldsmobile	58	Sedan	L8WH12835	Twin City	2.00
2240	Dodge	60	Sedan	06110485	Major	2.00
1983	Oldsmobile	59	Conv.	597L10224	Caven Pt.	2.00
2471	Oldsmobile	58	Sedan	587L15874	held by State	
2147	Chevrolet	54	Sedan	14JKA35466	Tolarico	2.00
1201	Ford	61	Sedan	1T115115911	Flora	2.00

Case #	Make	Year & Model		Serial	Purchaser	Amount
2196	Pontiac	61	Sedan	861W3188	Garfield	2.00
258	Ford	56	Sedan	M6EV101130	Twin City	2.00
2603	Chevrolet	60	Sedan	Scrap Metal	Major	2.00
2535	Cadillac	57	Sedan	5762103382	Caven Pt.	2.00
2410	Chevrolet	59	Sedan	A59K132398	Tolarico	2.00
2708	Chevrolet	61	Sedan	11111T160110	Flora	2.00
168	Cadillac	57	Sedan	Scrap	Garfield	2.00
2122	Pontiac	61	Sedan	861L2350	Twin City	2.00
2373	Chevrolet	59	Sedan	F59T127174	Major	2.00
2225	Chevrolet	58	Sedan	F58T18826	Caven Pt.	2.00
2021	Cadillac	59	Sedan	Scrap Metal	Tolarico	2.00
2497	Pontiac	59	Sedan	459L6636	held by State	
1989	Chevrolet	54	Truck	Scrap Metal	Flora	2.00
2168	G M C	58	Truck	Scrap Metal	Garfield	2.00
2275	Chevrolet	58	Conv.	F58T113181	Twin City	2.00
2452	Ford	62	Sta.Wag.	2E78X251785	Major	2.00
2322	Chevrolet	1959	Sedan	A59T190017	Caven Pt.	2.00
2219	Oldsmobile	59	Sta.Wgn.	597L11353	Tolarico	2.00
2629	Pontiac	61	Conv.	861P8730	Flora	2.00
980	Chevrolet	58	Sedan	F58T269112	Garfield	2.00
239	Oldsmobile	59	Sedan	599M02999	Twin City	2.00
1795	Cadillac	??	Sedan	Scrap Metal	Major	2.00
1396	Angelia	59	Sedan	Scrap Metal	Caven Pt.	2.00
2601	Cadillac	59	Conv.	Scrap Metal	Released to owner	
2417	Chrysler	60	Sedan	8113163729	Tolarico	2.00
1544	Ford	??	Sedan	Scrap Metal	Flora	2.00
2614	Pontiac	60	Sedan	360L3932	Garfield	2.00
1862	Buick	59	Sedan	4F3021652	Twin City	2.00
2555	Pontiac	60	Sedan	160L21048	Major	2.00
1977	Plymouth	61	Sta.Wgn.	1712310863	Caven Pt.	2.00
2557	Chevrolet	54	Sedan	B54T023635	Tolarico	2.00
1942	Plymouth	50	Sedan	15656335	Flora	2.00
2074	Oldsmobile	60	Conv.	609L09966	Garfield	2.00
2585	Chevrolet	60	Sedan	Scrap Metal	Twin City	2.00
2484	Ford	??	Sedan	Scrap Metal	Major	2.00
2566	Chevrolet	58	Sedan	A58T257507	Caven Pt.	2.00
2376	Chevrolet	57	Sedan	B57T119097	Tolarico	2.00
2508	Chevrolet	57	Sedan	Scrap Metal	Flora	2.00
419	Cadillac	58	Sedan	58K066768	Garfield	2.00
2136	Plymouth	53	Sedan	3101192565	Twin City	2.00
2221	Dodge	57	Sedan	Scrap Metal	Major	2.00
327	Ford	59	Conv.	C9CC117881	Caven Pt.	2.00
1173	Chevrolet	58	Sedan	F58B109909	Tolarico	2.00
2697	Rambler	??	Sedan	Scrap Metal	Flora	2.00
2586	Plymouth	56	Sedan	15990132	Garfield	2.00
843	Lincoln	56	Sedan	Scrap Metal	Twin City	2.00
493	Mercury	55	Sedan	55ME27312M	Major	2.00

Case #	Make	Year & Model		Serial	Purchaser	Amount
1659	Pontiac	58	Sedan	L758H2840	Caven Pt.	2.00
2005	Dodge	57	Sedan	LDZ 16374	Tolarico	2.00
2588	Chrysler	57	Sedan	C564467	Flora	2.00
2663	Plymouth	50	Sedan	P2025408	Garfield	2.00
264	Dodge	60	Sedan	5312170414	Twin City	2.00
262	Studebaker	62	Sedan	62S35366	Major	2.00
2653	Cadillac	56	Sedan	Scrap Metal	Caven Pt.	2.00
296	Oldsmobile	60	Sedan	608L04342	Tolarico	5.00
300	Ford	58	Sedan	A8EG163519	Flora	5.00
2617	Chevrolet	60	Sta.Wag.	01835T194910	Garfield	5.00
274	Rambler	59	Sta.Wgn.	Scrap Metal	Twin City	5.00
365	Rambler	58	Sedan	C294190	Major	5.00
2309	Oldsmobile	56	Sedan	567W14259	Caven Pt.	5.00
2378	Chevrolet	58	Sedan	C58T267349	Tolarico	5.00
2277	Ford	58	Sedan	H8YH119119	Flora	5.00
1430	Ford	59	Conv.	Scrap Metal	Garfield	5.00
2602	DAF	60	Sedan	Scrap Metal	Twin City	5.00
2364	Oldsmobile	61	Sedan	618L08257	Major	5.00
2457	Cadillac	58	Sedan	58L000487	Caven Pt.	5.00
453	Plymouth	57	Sedan	Scrap Metal	Tolarico	5.00
887	Renault	60	Sedan	Scrap Metal	Flora	5.00
2270	Buick	58	Sedan	Scrap Metal	Garfield	5.00
422	Ford	59	Sedan	C9N6144458	Twin City	5.00
2691	Buick	59	Sedan	4F3009778	Major	5.00
2305	Ford	54	Sedan	U4EG123601	Caven Pt.	5.00
2188	Rambler	60	Sedan	Scrap Metal	Tolarico	5.00
1302	Chrysler	59	Sedan	M551112779	Flora	5.00
493	Rambler	59	Sedan	Scrap Metal	Garfield	5.00
2655	Chrysler	52	Sedan	LC15239	Twin City	5.00
170	Ford	58	Sta.Wgn.	B8SX108127	Major	5.00
363	Ford	61	Sedan	1C42W12925	Caven Pt.	5.00
361	Ford	60	Sta.Wgn.	0E61V102581	Tolarico	5.00
142	Pontiac	59	Sedan	159L6700	Flora	5.00
417	Ford	53	Sedan	B3EC128038	Garfield	5.00
2257	Chevrolet	58	Sedan	Scrap Metal	Twin City	5.00
856	Renault	58	Sedan	Scrap Metal	Major	5.00
2411	Ford	57	Sedan	B7EG112944	Caven Pt.	5.00
2485	Oldsmobile	58	Sedan	587L17840	Tolarico	5.00
2381	Ford	61	Sedan	1E32V112878	Flora	5.00
136	Oldsmobile	59	Sedan	Scrap Metal	Garfield	5.00
422	Chrysler	57	Sedan	N5721639	Twin City	5.00
165	International	47	Truck	Scrap Metal	Flora	5.00
2256	Chevrolet	59	Sedan	B59T261889	Major	5.00
128	Chevrolet	??	Sta.Wgn.	Scrap Metal	Caven Pt.	5.00
2688	Chevrolet	??	Truck	Scrap Metal	Tolarico	5.00
2563	Pontiac	60	Sedan	160L1799	Flora	5.00
78	Pontiac	??	Sedan	Scrap Metal	Garfield	475.00
2391	Ford	55	Sedan	U5SG191565	Twin City	5.00

Case #	Make	Year & Model		Serial	Purchaser	Amount
2444	Ford	58	Sedan	A8EG181533	Major	5.00
2375	Buick	60	Sedan	4G3006576	Caven Pt.	5.00
2504	Chevrolet	57	Conv.	Scrap Metal	Tolarico	5.00
2605	Ford	50	Truck	F10D6E51567	Flora	5.00
2564	Pontiac	59	Sedan	159L6757	Garfield	5.00
116	Ford	59	Sedan	A9EG265020	Twin City	5.00
2649	Plymouth	??	Sedan	Scrap Metal	Major	5.00
370	Studebaker	54	Sedan	8373213	Caven Pt.	5.00
2670	Pontiac	59	Sedan	859L9120	Tolarico	5.00
303	Oldsmobile	59	Sedan	598L06315	Flora	5.00
2594	Chevrolet	61	Sta.Wag.	11735T222845	Garfield	5.00
118	Buick	59	Sedan	7F5014385	Twin City	5.00
2531	Chevrolet	58	Sedan	F58T121713	Major	5.00
2162	Pontiac	60	Sta.Wag.	16011317	Caven Pt.	5.00
2387	Rambler	61	Sta.Wgn.	H120234	Tolarico	5.00
2403	Oldsmobile	58	Sedan	Scrap Metal	Flora	5.00
2492	Buick	58	Sedan	Scrap Metal	Garfield	5.00
2311	Ford	58	Sedan	G8EV115720	Twin City	5.00
2310	Buick	60	Sedan	4G1020382	Major	5.00
2372	Oldsmobile	57	Sedan	579L05438	Caven Pt.	5.00
1820	Lincoln	59	Sedan	0y74H405778	Tolarico	5.00
1891	Morris Minor	60	Sedan	Scrap Metal	Flora	5.00
295	Cadillac	59	Sedan	59K008332	Garfield	5.00
2453	Morris Minor	59	Sedan	Scrap Metal	Twin City	5.00
166	Plymouth	47	Sedan	12048863	Major	5.00
2423	Chrysler	59	Sedan	N617103698	Caven Pt.	5.00
2271	Oldsmobile	53	Sedan	Scrap Metal	Tolarico	5.00
2192	Ford	55	Sedan	Scrap Metal	Flora	5.00
2018	Daihatsu	58	3 wheel Cart	Scrap Metal	Garfield	5.00
2454	Buick	55	Sedan	4B3078071	Twin City	5.00
2282	Oldsmobile	56	Sedan	567A7902	Major	5.00
2325	Chrysler	60	Sedan	8203132204	Caven Pt.	5.00
2424	Cadillac	57	Sedan	Scrap Metal	Tolarico	5.00
2550	Chevrolet	58	Sedan	C58T1711117	Flora	5.00
2228	Buick	59	Sedan	4F3026740	Garfield	5.00
2153	Oldsmobile	55	Sedan	559L1173	Twin City	5.00
2052	Dodge	59	Sedan	Scrap Metal	Major	5.00
2675	Chevrolet	51	Sedan	14JJF21215	Caven Pt.	5.00
230	Pontiac	60	Sedan	160L7688	Tolarico	5.00
369	Buick	56	Sedan	6C601341	Flora	5.00
2626	Oldsmobile	59	Sedan	597L17527	Garfield	5.00
2582	Chevrolet	61	Sedan	Scrap Metal	Twin City	5.00
222	Cadillac	57	Sedan	Scrap Metal	Major	5.00
2494	Mercury	53	Sedan	53ME92893M	Caven Pt.	5.00
2390	Ford	60	Sedan	OC51W103864	Tolarico	5.00
244	Cadillac	56	Sedan	566211931	Flora	5.00

ALL THE ABOVE VEHICLES ARE BEING SOLD ON JUNK CERTIFICATES.

The following are city owned vehicles being sold with Certificate of Ownership:

C-1	Chevrolet	1966	Sedan	153696Y221406	Tolarico	5.00
C-2	Chevrolet	1965	Sedan	23026	Twin City	5.00
					TOTAL	$1,057.00

Equipment at Jersey City Medical Center, Garage Building, Tunnel Area.

		Description	Model	Serial #
Remington	Rand	Sorter	22100	4876
"	"	Keypunch	305-00	12170
"	"	Keypunch	306-01	14723
"	"	Synchromatic	308-01	11814
"	"	Synchromatic	308-01	11820
"	"	Synchromatic	308-01	12747
"	"	Synchromatic	308-01	12748
"	"	Synchromatic	308-01	29338
"	"	Synchromatic	308-01	29339
"	"	Synchromatic	308-01	29341
"	"	I F Reproducer	301-01	12222
"	"	Summary Punch	311-04	30320
"	"	Interpreter	312-00	12247
"	"	Tabulator	3100-00	2490
"	"	Tabulator	3200-00	6110
"	"	Bookkeeping Machine		Y 146593
"	"	Bookkeeping Machine		Y 165706
"	"	Bookkeeping Machine		Y 165709
"	"	Bookkeeping Machine		Y 165702

Medcraft Electroencephalograph—Model D Type M7—Serial #C27D420

NO BIDS SUBMITTED

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the years 1963, 1964 and 1965 on the original assessment made by the City of Jersey City as shown in the schedule below; and

WHEREAS, reductions were granted by the Hudson County Board and State Board of Taxation; and

WHEREAS, the taxpayer has paid on the original assessments made by the City and has produced sufficient proof of payment in his application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Am't. Rfd.	Bill No.
2154 22K N.Y. Bay	Tug & Barge Dry Docks Inc. % Jos. M. Schoenberg, Atty. 26 Journal Square Jersey City, N.J.	1963	$53476.63	$37378.09	$16098.54	37626
	SAME	1964	$53146.44	$37147.30	$15999.14	37277
	SAME	1965	$52137.00	$36441.74	$15695.26	37153

CHARGE 1963 REAL ESTATE OVERPAYMENTS—$16098.54

CHARGE 1964 REAL ESTATE OVERPAYMENTS—$15999.14

CHARGE 1965 REAL ESTATE OVERPAYMENTS—$15696.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int.	Total Refund	Bill No.
2047 24E Inside Lot	Mohawk Savings & Loan Mtge. For N. Malone 40 Commerce Street Newark, New Jersey	1965	$ 37.93	$ 15.16	$ 53.09	35875
1946 13 339 Randolph Avenue	Louis Rosato 54 Wall Street West Long Branch. N.J.	1967	$836.71	(1967 Tax) $656.15	$180.56	32772

CHARGE 1965 REAL ESTATE TAX OVERPAYMENT—$ 53.09

CHARGE 1967 REAL ESTATE TAX RECEIVABLE—$180.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a Veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8. 10 and 8.23 of the revised statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFOR, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set below:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
528½	46	David J. Borgowski 542 Newark Avenue Jersey City, N.J.	1967	$	$50.00	5374

CHARGE 1967 REAL ESTATE TAX RECEIVABLE—$50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, in Block 70 at 35 Montgomery Street, Jersey City, a tavern was conducted under the name of Stolz Tavern; and

WHEREAS, at a meeting of the A.B.C. Board on May 13th, 1968 a request was made to transfer title from Israel Morris Stolz to the transferee but because the transferor had died and because there was no probate proceedings and because the personal taxes were not paid, the transfer was tabled with the following conditions:

1) That the two sons of the decedent would supply Judge Caroselli with whatever documents be needed in order to legally process the transfer

2) That the two sons of the decedent pay the City at least 50% of the personal taxes due for which a check of $249.70 is tendered to the City Collector, since the decedent appears to be insolvent; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City authorize the Tax Collector and he hereby is to accept the offer of $249.70 as full and final settlement of the personal tax arrears under the name of Stolz Tavern, 35 Montgomery Street, Jersey City; and be it FURTHER

RESOLVED, that the balance of personal taxes shown in the tabulation below be and are hereby cancelled:

Block		Assessed to:	Year	Cancel Tax	Bill No.
70	Pers.	Stolz Tavern 35 Montgomery Street	1963	$53.24	50156
			1964	90.14	50140
			1965	38.58	50147
			1966	34.20	50147
			1967	33.53	50147

CREDIT 1963 PERSONAL TAX — $53.24

CREDIT 1964 PERSONAL TAX — 90.14

CREDIT 1965 PERSONAL TAX — 38.58

CREDIT 1966 PERSONAL TAX — 34.20

CREDIT 1967 PERSONAL TAX — 33.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
15112	132	Y	159 Sussex St.	$7544.17	$ 600
15909	132	96	146 Morris St.	3682.58	900
15514	179	16	152 Seventh St.	6232.49	6000
15119	208	M	217 Second St.	2411.74	2100
15120	208	N	384 Grove St.	3221.63	4600
15121	208	O	382 Grove St.	1571.35	3700
15122	208	P	380 Grove St.	1813.51	3700
15130	235	R	241 York St.	1741.58	1000
15128	236	145	240 York St.	4201.80	1500
14173	318	X	122 Coles St.	1738.09	1500
15145	348	9	319 First St.	7146.09	2400
15151	358	R1	317½ Ninth St.	4047.50	500
15155	381	21	186 Mercer St.	5514.58	5300
14745	434	12-14	284-6 Wayne St.	8182.44	9000
15160	434	F″21	379 Railroad Ave.	1237.48	2700
15162	595	23	792 Newark Ave.	2598.46	5000
15163	595	25	794 Newark Ave.	2392.39	4400
14764	853	28-29	107 Sherman Pl	7751.17	10900
15174	933	37A	566 Tonnele Ave.	492.25	600
15195	1339	26A	96 Jackson Ave.	5812.35	8900
15196	1339	26C	94 Jackson Ave.	5429.42	8900
15197	1340	34	126 Armstrong Ave.	1205.13	4800
15201	1469	H11	Richard St.	562.96	800
15200	1469	H12	Richard St.	562.96	800
15203	1469B	11A	E. Bidwell Ave.	1599.75	2500
15202	1469B	45	East View Ct.	843.71	1200
15205	1491	″1E	Caven Pt. Rd	7571.73	12700

Certificate	Block	Lot	Location	Amount Transferred	Valuation
15208	1510	7	Central RR	549.51	700
15209	1616	41A	Wallis Ave.	774.50	1200
15217	1780	57	341 Claremont Ave.	1766.62	900
15218	1782	37	221 Orient Ave.	2507.21	4900
15221	1886	D	Wayne Street	331.08	300
14843	1890	33	443 Mercer St.	1263.93	1400
15226	1922	J	71 Belmont Ave.	4462.72	1000
15228	1925	D	45 Prescott St.	1608.16	2500
15230	1928	Z5	48 Harrison Ave.	1603.15	3500
15232	1935	32	643 Communipaw Ave.	3847.60	5000
15233	1935	34	645 Communipaw Ave.	2752.08	5000
14879	1951	28	14 Monticello Ave.	4989.55	4600
14888	1959	D1	479 Jackson Ave.	2824.94	3100
15237	1959	W	148 Union Street	2502.34	2600
15241	1968	B1	Arlington Ave.	4470.24	7400
15245	1982	52A	118 Kearny Ave.	3472.02	800
15248	1995	Scor	52 Kearney Ave.	5831.08	1300
15252	1997	17	46 Edge Ave.	454.08	1000
15262	2036	36	80 Woodward St.	1415.44	1800
15266	2047	24B	279 Communipaw Ave.	2343.86	4500
15270	2067	A	324 Halladay St.	3069.64	700
15272	2069	G	257 Pine Street	1882.79	1900
15274	2070	2	240 Pine Street	2371.15	4000
15275	2073	A	268-74 Pine Street	4121.00	4800
14945	2074	D	358 Whiton St.	2353.29	2300
15276	2074	I	368 Whiton St.	842.35	500
15277	2074	M	376 Whiton St.	1586.53	500
15278	2074	N	378 Whiton St.	1767.27	500
15279	2074	O	380 Whiton St.	3164.27	500
15281	2074	16	327 Johnston Ave.	1219.63	5700
15282	2075	18	345 Johnston Ave.	2149.52	3800
15283	2075	E	377 Whiton Street	1462.02	2500
15284	2075	G	373 Whiton Street	1708.38	1800
14955	2075	W	355-355½ Whiton St.	9657.58	1000
14966	2077	8	367 Halladay St.	6248.52	1000
14967	2011	14	375 Johnston Ave.	3996.65	3300
14962	2077	O	138 Maple Street	2240.67	1600
15289	2086	14	599 Grand Street	6305.63	1900
15291	2086	21	585 Grand Street	4254.40	1500
15290	2086	18	591 Grand Street	5001.54	1700
15288	2086	2A	605 Grand Street	6772.54	7000
15287	2086	3A	607 Grand Street	3326.42	7000
15292	2086	28	131 Manning Avenue	2431.40	700
15294	2087	16	305 Woodward Street	4653.23	3200
14985	2090	18	328-30 Van Horne St.	2659.26	2800
14993	2095	13	132 Monitor Street	5814.32	3900

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City of Jersey City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City accept deed to the various properties listed below in satisfaction of the amount of the City's liens shown for each property and that the amount of liens so shown be charged to the account "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	LOCATION	VALUATION
378	3	419 York Street	$ 8,000
1290A	Plot A	Route #440	$63,300
1928	4	100 Monticello Avenue	$ 4,000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of May, 1968 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, the said property among others was offered for sale on Monday, May 27th, 1968, at 10:00 A.M.;

And WHEREAS, on application the sale of said property was adjourned to Monday, June 3rd, 1968, at 10:00 A.M.;

And WHEREAS, in pursuance to said adjournment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, June 3rd, 1968, at 10:00 o'clock in the forenoon, local time;

And WHERSAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
1951	39	36 Monticello Ave.	Salem Baptist Church 50 Clinton Ave.	$4,800.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, at a Public Sale held on May 27th, 1968, Penn Central Company, was the highest bidder for Lots A and P1, in City Block 2048, location Communipaw Avenue; and

WHEREAS, the said bid has been approved and confirmed by the Municipal Council by resolution bearing even date herewith; and

WHEREAS, the conditions of sale authorize the assignment of any bid as confirmed if approved by the Municipal Council; and

WHEREAS, the aforesaid Penn Central Company, is desirous of assigning said bid to Manor Real Estate Company, a corporation of the Commonwealth of Pennsylvania, authorized to do business in the State of New Jersey, and has asked the Municipal Council to approve of same; and

WHEREAS, it being in the best interest of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that the assignment of bid made by Penn Central Company, approved and confirmed this date, to Manor Real Estate Company, a corporation of the Commonwealth of Pennsylvania, authorized to do business in the State of New Jersey, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and is hereby directed to prepare a deed for said premises naming the aforesaid Manor Real Estate Company, a corporation of the Commonwealth of Pennsylvania, authorized to do business in the State of New Jersey, as the grantee and that same be delivered upon compliance with the conditions of sale. Nothing herein shall be construed as a waiver of any of the conditions of sale applicable thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at 740 Irvington Avenue, Maplewood, N.J., (Alexander Starr, Statutory Agent) has filed an application with the Council, pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" license, at premises, 91 Sip Avenue, Jersey City, N.J. under the Trade name of "Hotel Plaza", under the class "A" provisions of the aforesaid ordinance; and

WHEREAS, All conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation aforesaid be, and is hereby granted said Class "A" License for the fiscal year beginning July 1, 1968 and expiring June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, the Casino in the Park, Inc. a corporation of the State of New Jersey, with principal offices at 921 Bergen Avenue, Jersey City, New Jersey, (Harold Krieger, Statutory Agent) has made application for Class "B" License to operate a dinner-music establishment at premises, Lodge, Lincoln Park, Jersey City, N.J., under the trade name of "Casino in the Park" pursuant to the provisions of Ordinance No. K-1280, titled "An Ordinance providing for the licensing of dine-dance and dinner-music establishments wherein food and alcoholic beverages are served.

WHEREAS, all conditions precedent to the issuance of said license as described in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the Casino in the Park, Inc., trading as the "CASINO IN THE PARK" aforesaid, be and is hereby granted said Class "B" License for the period beginning July 1, 1968 and ending June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer, Engineering and Water, Department of Public Works for "The Furnishing and Delivering of Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Division of Water, Jersey City, New Jersey"; now, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ISADORE B. SILVERMAN residing at 363 Webster Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:40-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ISADORE B. SILVERMAN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Nicholas Marino — P.W. — Water Turbine Att'd — 12/16/67 to 6/16/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is desirous of entering into an agreement with Saint Peter's College pursuant to Section 124(a) of Title I, Part C of the Economic Opportunity Act of 1964 (P.L. 88-452, 78 Stat. 513), as amended, and the regulations of the Department of Health, Education and Welfare applicable thereto; and

WHEREAS it would be mutually beneficial to the City of Jersey City and Saint Peter's College to enter into an agreement providing for students to participate in a college-work-study program;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Mayor be authorized to enter into the attached agreement on behalf of the City of Jersey City, upon approval of same as to legal form by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

AGREEMENT

This Agreement, made this day of June, 1968, is entered into between Saint Peter's College, herein called the "Institution," and the City of Jersey City, a public organization within the meaning of that term as defined in the regulations of the Department of Health, Education and Welfare, governing the College Work-Study Program, herein called the "Agency," acting by and through the Business Administrator of the City of Jersey City.

WHEREAS, the Institution and Agency desire to enter into an agreement pursuant to Section 124 (a) of Title I, Part C of the Economic Opportunity Act of 1964 (P.L. 88-452, 78 Stat. 513) as amended, and the regulations of the Department of Health, Education and Welfare applicable thereto, in order to promote, foster and develop the College Work-Study Program, for the purpose of providing employment and work experience to students eligible to participate in the College Work-Study Program and to enjoy the mutual benefits arising from said program; and

WHEREAS, the Agency will benefit directly from its participation in the said program; and

WHEREAS, the said program will benefit the public welfare,

NOW, THEREFORE, it is mutually agreed as follows:

FIRST: The Agency hereby agrees to provide employment for students certified by the Institution and accepted by the Agency. Schedules to be attached to this Agreement from time to time, bearing the signatures of an authorized official of the Agency and of the Institution, will set forth the type of work to be performed by students under this Agreement, the total number of students to be employed, the hourly rates of pay, the total number of hours per week the students may work, and the total length of time the students are to be employed.

SECOND: Students will be made available to the Agency by the Institution for performance of specified work assignments. The Agency or the Institution, either on its own initiative or at the request of the Agency, may remove students from the Agency or from work on a particular assignment. The Agency agrees that no student will be denied employment or subjected to different treatment under this Agreement because of race, color or national origin, and that it will comply with the provision of the Civil Rights Act of 1964 (P.L. 88-352, 78 Stat. 252) as amended, and the regulations of the Department of Health, Education and Welfare which implement that Act.

THIRD: Transportation for students to and from their work will not be provided by the Agency or the Institution.

FOURTH: The Agency shall be deemed the employer for purposes of this Agreement and shall disburse a portion of the compensation payable to students under this Agreement, subject to the following terms and conditions:

1. The Agency shall pay to the Institution a percentage of the gross compensation payable to each student, in accordance with the schedule shown below:

From June 24th through June 28th—15% of gross compensation.
From July 1st through September 13th—20% of gross compensation.

Compensation: Rate of $3 per hour, 30 hours per week.

2. The Institution shall disburse the compensation payable to students under this agreement from Federal funds provided under the College Work-Study Program and from the above mentioned payment by the Agency.

3. The Agency will make an advance deposit of $750 to the Institution, prior to full payment of compensation. At the end of the summer program, the Institution will bill the Agency for any due payment of compensation.

4. The Institution shall withhold and remit such taxes and the Agency will be responsible for any Social Security compensation or employment compensation that may be applicable, unless a waiver is obtained from the local Social Security office.

FIFTH: The Agency will be responsible for the supervision of work performed by students participating in any project under this Agreement, and will make available to the Institution the names and locations of Agency supervisors. The Agency will provide to the Institution a record of the hours worked during each bi-weekly payroll period by each student as certified by an authorized official of the Agency. The Agency will permit the Institution, from time to time as it may request, to inspect the premises in which any student is working under this Agreement, and will review with the Institution the working conditions and job requirements of all such students.

SIXTH: Work to be performed under this Agreement will not result in the displacement of employed workers or impair existing contracts for services; will be governed by such conditions, including compensation, as will be appropriate and reasonable in the light of such factors as the type of work performed, geographical region and proficiency of the employee; and must not involve the construction, operation or maintenance of so much of any facility used, or to be used, for sectarian instruction or as a place for religious worship. Further, no project may involve political activity or work for any political party.

SEVENTH: No student shall perform work on any project under this Agreement for more than an average of fifteen (15) hours per week during any academic period while classes in which he is enrolled is in session, or for more than forty (40) hours in any other week, or as may otherwise be provided under applicable Federal law and regulations.

EIGHTH: This Agreement shall take effect June 24, 1968, and shall terminate September 13, 1968, and may be extended by written agreement of the parties hereto for a period not to exceed one year.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as of the day and year first above written.

SAINT PETER'S COLLEGE,
By .... (L.S.)

Attest:
....

CITY OF JERSEY CITY,
By .... (L.S.)
Thomas J. Whelan, Mayor.

Attest:
....
William P. Black, City Clerk.

STATE OF :
: SS.
COUNTY OF :

On this day of , 1968, before me, personally appeared , to me known, who being duly sworn, did depose and say that he resides at

; that he is the of SAINT PETER'S COLLEGE, the Institution described in and which executed the foregoing instrument; that he knows the seal of said institution; that the seal affixed to said instrument is such seal and was so affixed by authorization of said institution, and that he signed his name thereto by like authorization.

....
Notary Public

STATE OF NEW JERSEY :
: SS.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of

before me the subscriber, a Notary Public of New Jersey, personally appeared WILLIAM P. BLACK, who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the City Clerk of the City of Jersey City, one of the parties named in the within instrument; that THOMAS J. WHELAN is the Mayor of the City of Jersey City; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that deponent well knows the corporate seal of said corporation; and the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said Mayor, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....

Subscribed and sworn to
before me at Jersey City,
the date aforesaid.

....
Notary Public of New Jersey

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Redevelopment Agency acquired title to all the premises lying within what is known as the Holland Tunnel Area Project for purposes of developing same; and

WHEREAS the redevelopment plan for said area project called for the widening of Henderson Street for a distance of 20 feet; and

WHEREAS the Jersey City Redevelopment Agency has conveyed all the premises within the project area between Henderson Street and Grove Street; and

WHEREAS the Jersey City Redevelopment Agency retained title to a strip of land running in a north and south direction, representing the widened portion of Henderson Street for a distance of 20 feet; and

WHEREAS under federal law and procedure the Redevelopment Agency cannot retain title and must convey same to the City of Jersey City because said widened portion of Henderson Street lies on the outside boundary of the project area; and

WHEREAS under federal rules and regulations the true value thereof must be paid in consideration therefor and same has been fixed in the amount of $11,200.00; and

WHEREAS the Jersey City Redevelopment Agency has submitted a deed to the City of Jersey City for said strip of land;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City does accept the said deed from the Jersey City Redevelopment Agency; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $11,200.00, payable to the JERSEY CITY REDEVELOPMENT AGENCY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated June 14, 1968, he has advised the Jersey City Municipal Council that he has reappointed WALTER SCOTT, of 23 Highland Avenue, Jersey City, New Jersey, as a Commissioner of the Jersey City Redevelopment Agency, for a term of five (5) years, commencing July 1, 1968 and terminating June 30, 1973, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of WALTER SCOTT, of 23 Highland Avenue, Jersey City, New Jersey, as a Commissioner of the

Jersey City Redevelopment Agency for a term of five (5) years, commencing July 1, 1968 and terminating June 30, 1973, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN residing at 291 Central Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:40-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JOHN F. BRENNAN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Kopycinski.

At 12:30 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

DATE DUE

OCT 11 1974

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